

United States Bankruptcy Court
Western District of Washington

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Solavei, LLC	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all) 45-4002000	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 10500 NE 8th Street Bellevue, WA <div style="text-align: right; margin-top: 10px;"> ZIP Code 98004 </div>	Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; margin-top: 10px;"> ZIP Code </div>
County of Residence or of the Principal Place of Business: King	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right; margin-top: 10px;"> ZIP Code </div>	Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; margin-top: 10px;"> ZIP Code </div>
Location of Principal Assets of Business Debtor (if different from street address above):	

Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:	Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.

Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.	THIS SPACE IS FOR COURT USE ONLY										
Estimated Number of Creditors <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/> 1-49</td> <td><input type="checkbox"/> 50-99</td> <td><input type="checkbox"/> 100-199</td> <td><input checked="" type="checkbox"/> 200-999</td> <td><input type="checkbox"/> 1,000-5,000</td> <td><input type="checkbox"/> 5,001-10,000</td> <td><input type="checkbox"/> 10,001-25,000</td> <td><input type="checkbox"/> 25,001-50,000</td> <td><input type="checkbox"/> 50,001-100,000</td> <td><input type="checkbox"/> OVER 100,000</td> </tr> </table>	<input type="checkbox"/> 1-49	<input type="checkbox"/> 50-99	<input type="checkbox"/> 100-199	<input checked="" type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> OVER 100,000	
<input type="checkbox"/> 1-49	<input type="checkbox"/> 50-99	<input type="checkbox"/> 100-199	<input checked="" type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> OVER 100,000		
Estimated Assets <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/> \$0 to \$50,000</td> <td><input type="checkbox"/> \$50,001 to \$100,000</td> <td><input type="checkbox"/> \$100,001 to \$500,000</td> <td><input type="checkbox"/> \$500,001 to \$1 million</td> <td><input checked="" type="checkbox"/> \$1,000,001 to \$10 million</td> <td><input type="checkbox"/> \$10,000,001 to \$50 million</td> <td><input type="checkbox"/> \$50,000,001 to \$100 million</td> <td><input type="checkbox"/> \$100,000,001 to \$500 million</td> <td><input type="checkbox"/> \$500,000,001 to \$1 billion</td> <td><input type="checkbox"/> More than \$1 billion</td> </tr> </table>	<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion	
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Estimated Liabilities <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/> \$0 to \$50,000</td> <td><input type="checkbox"/> \$50,001 to \$100,000</td> <td><input type="checkbox"/> \$100,001 to \$500,000</td> <td><input type="checkbox"/> \$500,001 to \$1 million</td> <td><input type="checkbox"/> \$1,000,001 to \$10 million</td> <td><input type="checkbox"/> \$10,000,001 to \$50 million</td> <td><input checked="" type="checkbox"/> \$50,000,001 to \$100 million</td> <td><input type="checkbox"/> \$100,000,001 to \$500 million</td> <td><input type="checkbox"/> \$500,000,001 to \$1 billion</td> <td><input type="checkbox"/> More than \$1 billion</td> </tr> </table>	<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input checked="" type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion	
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Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):
Solavei, LLC**All Prior Bankruptcy Cases Filed Within Last 8 Years** (If more than two, attach additional sheet)

Location Where Filed: - None -	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: - None -	Case Number:	Date Filed:
District:	Relationship:	Judge:

Exhibit A

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.

Exhibit B

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).

X

Signature of Attorney for Debtor(s)

(Date)

Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

- ☐ Yes, and Exhibit C is attached and made a part of this petition.
☒ No.

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue

(Check any applicable box)

- ☒ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
- ☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
- ☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

☐ Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

- ☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
- ☐ Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.
- ☐ Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

Voluntary Petition*(This page must be completed and filed in every case)*Name of Debtor(s):
Solavei, LLC**Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of Attorney*

X /s/ Armand J. Kornfeld WSBA
Signature of Attorney for Debtor(s)

Armand J. Kornfeld WSBA #17214
Printed Name of Attorney for Debtor(s)

Bush Strout & Kornfeld LLP
Firm Name

601 Union Street #5000
Seattle, WA 98101-2373

Address

206-292-2110 Fax: 206-292-2104

Telephone Number

June 11, 2014

Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ Richard A. White
Signature of Authorized Individual

Richard A. White
Printed Name of Authorized Individual

General Counsel and Secretary
Title of Authorized Individual

June 11, 2014

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Address

X _____
Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.

United States Bankruptcy Court
Western District of Washington

In re **Solavei, LLC**

Debtor(s)

Case No.

Chapter

11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
3Cinteractive 750 Park of Commerce Blvd Boca Raton, FL 33487	Javier Burattini 3Cinteractive 750 Park of Commerce Blvd Boca Raton, FL 33487 561-886-4883; fx 561-443-5506	Call Center Services	Disputed	186,281.27
ACME Business Consultants 249 NE Park Ave Portland, OR 97209	Melissa A. Camarillo <input type="checkbox"/> ACME Business Consultants 249 NE Park Ave Portland, OR 97209 503-232-1435 <input type="checkbox"/>	Business Consulting Services		56,743.75
Ascentium Corporation P.O. Box 742965 Los Angeles, CA 90074	Angie Wilson Ascentium Corporation P.O. Box 742965 Los Angeles, CA 90074 425-679-5886; fx 425-519-7701	Network Services		899,211.00
Bellevue Place Office, LLC P. O. Box 4186 Bellevue, WA 98009	Michele Roberts Bellevue Place Office, LLC P. O. Box 4186 Bellevue, WA 98009 425-460-5862 <input type="checkbox"/>	Office/Lease property mgt company		63,546.05
Boston Consulting Group PO Box 75200 Chicago, IL 60675-5200	Birgitta Dickerson Boston Consulting Group PO Box 75200 Chicago, IL 60675-5200 617-850-4049; fx 214-849-1501	Business Consulting Services		1,035,000.00
C3CustomerContactChannels, Inc. 1200 S. Pines Island Road Plantation, FL 33324	Daniel Roth C3CustomerContactChannels, Inc. 1200 S. Pines Island Road Plantation, FL 33324 954-461-1801	Call Center Services	Disputed	3,427,427.00
Cavallino Consulting LLC 599 Bridgeway Sausalito, CA 94965	Tracy Kellerman Cavallino Consulting LLC 599 Bridgeway Sausalito, CA 94965 425-238-1005; fx 425-789-4479	Business Consulting Services	Disputed	7,540,107.00

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Enabil #400 - 325 25 Street SE Calgary, AB T2A 7H8 CANADA	Lorrie-Anne Weidner Enabil #400 - 325 25 Street SE Calgary, AB T2A 7H8 403-398-1618; fx 403-398-1598	Revenue Mgt Services	Disputed	448,256.67
Gilbert Wallace 3720 131st Ave NE Bellevue, WA 98005	Gilbert Wallace Gilbert Wallace 3720 131st Ave NE Bellevue, WA 98005 425-777-6601 □	HOC Salary Deferral & Interest		55,208.33
GlobalLogic Inc. PO Box 200558 Pittsburgh, PA 15251	Sandeep Verma GlobalLogic Inc. PO Box 200558 Pittsburgh, PA 15251 866-254-3148; fx 703-847-5901	Software Development Contractor Services	Disputed	2,668,322.77
HTC 13920 SE Eastgate Way #400 Bellevue, WA 98005	Kelly Erickson HTC 13920 SE Eastgate Way #400 Bellevue, WA 98005 206-412-0132	Cell Phone Hardware	Disputed	946,814.00
Jenkon 203 SE Park Plaza Drive Vancouver, WA 98684	Jenkon 203 SE Park Plaza Drive Vancouver, WA 98684	Commission Software Company		99,041.65
Lee & Hayes, PLLC 601 W Riverside Ave. #1400 Spokane, WA 99201	Tom Lewis Lee & Hayes, PLLC 601 W Riverside Ave. #1400 Spokane, WA 99201 509-944-4727; fx 509-323-8979	Legal Services	Disputed	89,270.16
Method, Inc. 972 Mission St Fl. 2 San Francisco, CA 94103	S. Prince-Cparras-J MacMillan Method, Inc. 972 Mission St Fl. 2 San Francisco, CA 94103 415-901-6352; fx 415-901-6310	Media Design Services		74,599.60
NCO 24892 Network Place Chicago, IL 60673	Laura Kennedy NCO 24892 Network Place Chicago, IL 60673 519-333-8783; fx 866-660-9531	Call Center Services		556,030.40
Perkins Coie 1201 Third Avenue Seattle, WA 98101	Melissa Duff Perkins Coie 1201 Third Avenue Seattle, WA 98101 206-359-8272; fx 206-359-9000	Legal Services		470,716.78
Retail Decisions inc (ReD) Metropark Edison, NJ 08837	Anny Canela Retail Decisions inc (ReD) Metropark Edison, NJ 08837 732-452-2447 □	Payment Gateway/Fraud service company		74,820.82

In re **Solavei, LLC**

Case No. _____

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Slalom Consulting P.O. Box 101416 Pasadena, CA 91189	Lisa Partin Slalom Consulting P.O. Box 101416 Pasadena, CA 91189 206-268-6867; fx 206-436-5710	Staffing/Contractor Company	Disputed	120,182.00
Stoneledge Consulting 7720 Overlake Drive W Medina, WA 98038	Akira Matsuno Stoneledge Consulting 7720 Overlake Drive W Medina, WA 98038 206-696-0703	Business Consulting Services		75,000.00
Wireless Data Services, North Am. Inc 3933 Lake Washington Blvd NE Kirkland, WA 98033	David Mills Wireless Data Services, North Am. Inc 3933 Lake Washington Blvd NE Kirkland, WA 98033 425-307-3072	Telecommunication Services		145,806.45

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the General Counsel and Secretary of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date **June 11, 2014**Signature **/s/ Richard A. White****Richard A. White****General Counsel and Secretary**

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court
Western District of Washington

In re **Solavei, LLC**,
 Debtor

Case No. _____

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	21	5,276,854.06		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	10		41,935,737.51	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	91		1,420,859.53	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	22		19,753,358.16	
G - Executory Contracts and Unexpired Leases	Yes	3			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Yes	2			0.00
J - Current Expenditures of Individual Debtor(s)	Yes	2			0.00
Total Number of Sheets of ALL Schedules		153			
Total Assets			5,276,854.06		
Total Liabilities				63,109,955.20	

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		JP Morgan Chase Checking Account 6188	-	30,222.12
		Balance as of 6/9/14		
		JP Morgan Chase Checking Account 2349	-	10,881.11
		Balance as of 6/9/14		
		JP Morgan Chase Checking Account 2180	-	28,092.07
		Balance as of 6/9/14		
		Opus Bank Checking Account 3175 (Main/Sweep Account)	-	0.00
		Balance as of 6/9/14		
		Opus Bank Checking Account 3976	-	1,115,347.66
		Balance as of 6/9/14		
		First Data - Metabank Checking Account 6911	-	38,460.71
		Balance as of 6/9/14		
		Sub Account - 0013 - 31,379.90		
		Sub Account - 0018 7,080.81		
		Opus Bank Checking Account No. 3943	-	0.00
		Opus Bank Checking 3919 (Account is not used)	-	0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		JPMC Certificate of Deposit No. 3070 - restricted funds pursuant to Letter of Credit as to office lease deposit -- Bellevue Place Office, LLC	-	200,057.29
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			

Sub-Total > **1,423,060.96**
(Total of this page)

4 continuation sheets attached to the Schedule of Personal Property

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Federal Insurance Company - Auto Insurance - Policy Limit \$1,000,000	-	0.00
		Pacific Indemnity Company - General Liability - Policy Limit \$2,000,000	-	0.00
		Pacific Indemnity - Property - Policy Limit \$1,000,000	-	0.00
		Pacific Indemnity - Employ Benefits Liability - Policy Limit \$1,000,000	-	0.00
		Liberty Insurance Underwriter, Inc. - Excess Liability - Policy Limit \$5,000,000	-	0.00
		Federal Insurance Co. - Workers Compensation - Policy Limit \$1,000,000	-	0.00
		Pacific Indemnity - Employers Stop Gap - Policy Limit \$1,000,000	-	0.00
		AIG - D&O - Policy Limit \$1,000,000	-	0.00
		AIG - Employment Practices Coverage - Policy Limit \$1,000,000	-	0.00
		Ironshore Specialty Insurance Co. - Excess D&O coverage - Policy Limit \$1,000,000	-	0.00
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			

Sub-Total > **0.00**
(Total of this page)

Sheet 1 of 4 continuation sheets attached
to the Schedule of Personal Property

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		Solavei Puerto Rico, LLC	-	0.00
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.	X			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		Jeff Dahl \$15,000	-	15,000.00
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.		Patents See Attached	-	Unknown
		SCCP Software Platform Book value as of 4/30/14	-	3,530,798.21

Sub-Total > **3,545,798.21**
(Total of this page)

Sheet 2 of 4 continuation sheets attached
to the Schedule of Personal Property

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Trademark See Attached	-	Unknown
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		Customer list	-	Unknown
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Furniture & Fixture - Book value Ending 5/31/2014 (See attached) \$9,511.20 Computer Equipment - Book value Ending 5/31/2014 (See attached) \$55,085.20 Video Equipment Book value Ending 5/31/2014 (See attached) \$19,391.49	-	83,987.89
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.		Inventory May 2014 See attached	-	111,764.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Prepaid Expenses - Royal Carribean - Promotional Deposit	-	43,200.00

Sub-Total > **238,951.89**
(Total of this page)

Sheet **3** of **4** continuation sheets attached
to the Schedule of Personal Property

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Prepaid Expenses - SEI Management - Promotional Deposit	-	52,787.00
		Prepaid Expenses - Jenkon System Hosting Maintenance	-	4,725.00
		Prepaid Expenses - Cloud Sherpas System Hosting	-	6,000.00
		Prepaid Expenses - Chargent System Hosting	-	5,531.00

Sub-Total > **69,043.00**

(Total of this page)

Total > **5,276,854.06**

(Report also on Summary of Schedules)

In re Solavei, LLC

Case No. _____

ATTACHMENT TO SCHEDULE B #22

Solavei Trademarks

Subject	Registration Number	Date
Solavei Word Mark	4,269,543	January 1, 2013
Powered By Relationships Mark	4,293,222	February 19, 2013
7 Spoke Logo Design (US)	4,293,224	February 19, 2013
7 Spoke Logo Design (EU)	011203981	February 19, 2013
George Design Mark (smiling)	4,372,372	July 23, 2013
George Design Mark (no mouth)	4,372,373	July 23, 2013

Solavei Patent Applications

Subject	Application Number	Date
Onboarding	13421616	March 15, 2012
Compensation Plan	13452479	April 20, 2012
Member Motivation	13557919	July 25, 2012
Service Activation	61684462	August 17, 2012
Sponsor Assignment	13827344	March 14, 2013
Social Feed Filtering	13829365	March 14, 2013
Intelligence Engine	13804925	March 14, 2013
Service Prequalification	13827952	March 14, 2013
Usage Monitoring	13962350	August 8, 2013

Domain Name

BLOGSOLAVEI.COM
CONNECTSOLAVEI.COM
GOSOLAVEI.COM
GOTSOLAVEI.COM
ILOVEMYSOLAVEIIPHONE.COM
ILOVEMYSOLAVEIPHONE.COM
LIVESOLAVEI.COM
LIVESOLAVEI.NET
LOVEMYSOLAVEIIPHONE.COM
LOVEMYSOLAVEIPHONE.COM
MARKETPLACESOLAVEI.BIZ
MARKETPLACESOLAVEI.CO
MARKETPLACESOLAVEI.COM
MARKETPLACESOLAVEI.INFO
MARKETPLACESOLAVEI.ME
MARKETPLACESOLAVEI.NET
MARKETPLACESOLAVEI.ORG
MARKETPLACESOLAVEI.US
MYSOLAVEI.COM
MYSOLAVEIPRO.COM
SHARESOLAVEI.COM
SOCIALCOMMERCEMARKETPLACE.BIZ
SOCIALCOMMERCEMARKETPLACE.CO
SOCIALCOMMERCEMARKETPLACE.COM
SOCIALCOMMERCEMARKETPLACE.INFO
SOCIALCOMMERCEMARKETPLACE.ME
SOCIALCOMMERCEMARKETPLACE.MOBI
SOCIALCOMMERCEMARKETPLACE.NET
SOCIALCOMMERCEMARKETPLACE.ORG
SOCIALCOMMERCEMARKETPLACE.US
SOCIALCOMMERCEMARKETPLACE.WS
SOCIALMARKETPLACE.CO
SOCIALMARKETPLACE.INFO
SOCIALMARKETPLACE.ME
SOCIALMARKETPLACE.MOBI
SOCIALMARKETPLACE.US
SOCIALMARKETPLACE.WS
SOLABEY.COM
SOLARBAY.COM
SOLARVAY.COM

SOLARVEI.COM
SOLARVEY.COM
SOLAVAY.COM
SOLAVE.COM
SOLAVEI-IPHONE.COM
SOLAVEI.AG
SOLAVEI.AM
SOLAVEI.AT
SOLAVEI.BE
SOLAVEI.BIZ
SOLAVEI.CC
SOLAVEI.CO
SOLAVEI.CO.NZ
SOLAVEI.COM
SOLAVEI.COM.AG
SOLAVEI.COM.BR
SOLAVEI.COM.BZ
SOLAVEI.COM.ES
SOLAVEI.COM.TW
SOLAVEI.FM
SOLAVEI.GS
SOLAVEI.INFO
SOLAVEI.ME
SOLAVEI.MOBI
SOLAVEI.MS
SOLAVEI.NET
SOLAVEI.NU
SOLAVEI.ORG
SOLAVEI.US
SOLAVEI.VG
SOLAVEI.XXX
SOLAVEICONNECTS.COM
SOLAVEIENERGY.BIZ
SOLAVEIENERGY.CA
SOLAVEIENERGY.CO
SOLAVEIENERGY.COM
SOLAVEIENERGY.INFO
SOLAVEIENERGY.ME
SOLAVEIENERGY.MOBI
SOLAVEIENERGY.NET
SOLAVEIENERGY.ORG

SOLAVEIENERGY.US
SOLAVEIEVERYWHERE.COM
SOLAVEIEXTEND.COM
SOLAVEIFOUNDATION.NET
SOLAVEIFOUNDATION.ORG
SOLAVEIGEAR.COM
SOLAVEIIPHONESTORE.COM
SOLAVEILIFE.COM
SOLAVEIMAIL.COM
SOLAVEIMARKET.BIZ
SOLAVEIMARKET.CO
SOLAVEIMARKET.CO.IN
SOLAVEIMARKET.CO.UK
SOLAVEIMARKET.FR
SOLAVEIMARKET.IN
SOLAVEIMARKET.IT
SOLAVEIMARKET.ME
SOLAVEIMARKET.ME.UK
SOLAVEIMARKET.MX
SOLAVEIMARKET.NET
SOLAVEIMARKET.ORG
SOLAVEIMARKET.US
SOLAVEIMARKET.WS
SOLAVEIMARKETPLACE.BIZ
SOLAVEIMARKETPLACE.CO
SOLAVEIMARKETPLACE.CO.UK
SOLAVEIMARKETPLACE.COM
SOLAVEIMARKETPLACE.FR
SOLAVEIMARKETPLACE.INFO
SOLAVEIMARKETPLACE.IT
SOLAVEIMARKETPLACE.ME
SOLAVEIMARKETPLACE.ME.UK
SOLAVEIMARKETPLACE.MOBI
SOLAVEIMARKETPLACE.MX
SOLAVEIMARKETPLACE.NET
SOLAVEIMARKETPLACE.ORG
SOLAVEIMARKETPLACE.US
SOLAVEIMARKETPLACE.WS
SOLAVEIMERCHANT.BIZ
SOLAVEIMERCHANT.CO
SOLAVEIMERCHANT.CO.UK

SOLAVEIMERCHANT.COM
SOLAVEIMERCHANT.INFO
SOLAVEIMERCHANT.ME
SOLAVEIMERCHANT.ME.UK
SOLAVEIMERCHANT.MOBI
SOLAVEIMERCHANT.NET
SOLAVEIMERCHANT.ORG
SOLAVEIMERCHANT.US
SOLAVEIMERCHANT.WS
SOLAVEIMOBILE.COM
SOLAVEIONTHERISE.COM
SOLAVEIPHONESTORE.COM
SOLAVEIPRODUCTS.COM
SOLAVEIPRODUCTS.NET
SOLAVEIRETAIL.BIZ
SOLAVEIRETAIL.CO
SOLAVEIRETAIL.COM
SOLAVEIRETAIL.NET
SOLAVEIRETAIL.ORG
SOLAVEIRYAN.COM
SOLAVEIRYANWUERCH.COM
SOLAVEISALE.COM
SOLAVEISCAM.COM
SOLAVEISCAM.INFO
SOLAVEISCAM.NET
SOLAVEISCAM.ORG
SOLAVEISELL.COM
SOLAVEISHOP.COM
SOLAVEISIM.COM
SOLAVEISOCIAL.COM
SOLAVEISOCIALMARKETPLACE.BIZ
SOLAVEISOCIALMARKETPLACE.CO
SOLAVEISOCIALMARKETPLACE.COM
SOLAVEISOCIALMARKETPLACE.INFO
SOLAVEISOCIALMARKETPLACE.ME
SOLAVEISOCIALMARKETPLACE.MOBI
SOLAVEISOCIALMARKETPLACE.NET
SOLAVEISOCIALMARKETPLACE.ORG
SOLAVEISOCIALMARKETPLACE.US
SOLAVEISOCIALMARKETPLACE.WS
SOLAVEISOCIALS.COM

SOLAVEISPIN.COM
SOLAVEISPIN.NET
SOLAVEISUCKS.COM
SOLAVEISWAG.COM
SOLAVEITTOOLS.COM
SOLAVEITTOOLS.NET
SOLAVEITRAINING.COM
SOLAVEITRAINING.NET
SOLAVEIUNIVERSITY.COM
SOLAVEIUNIVERSITY.NET
SOLAVEIUNIVERSITY.ORG
SOLAVEIWEBINARS.COM
SOLAVEIWUERCH.COM
SOLAVEIGH.COM
SOLEVAY.COM
SOLEVEI.COM
SOLEVEY.COM
SOULABAY.COM
SOULABEY.COM
SOULAVEI.COM
SOULAVEY.COM
SOULAWAY.COM
SOULaweigh.COM
SUNRAYTELECOM.COM
SUSTAINABLESOLAVEI.COM
SUSTAINABLESOLAVEI.ORG
THESOLAVEIPRO.COM
TWEET2GETFREE.COM
VLOGSOLAVEI.COM
WHYSOLAVEI.COM
WUERCHSOLAVEI.COM

In re Solavei, LLC

Case No. _____

ATTACHMENT TO SCHEDULE B #28

CAPEX-Processing Workflow

Solavei

Depreciation Schedule

				epreciation for 20
Tag #	Description	Total Cost	Notes	Ending NBV
41274	Apr Cap Labor (Internal)	40,417.00	IP	17,963.11
41274	Aug Cap Labor (External)	193,500.00	IP	86,000.00
41274	Aug Cap Labor (Internal)	88,333.00	IP	39,259.11
41274	Capitalized internal labor True up for 20	42,107.00	IP	18,714.22
41274	Jul Cap Labor (External)	105,000.00	IP	46,666.67
41274	Jul Cap Labor (Internal)	70,000.00	IP	31,111.11
41274	Jun Cap Labor (External)	63,000.00	IP	28,000.00
41274	Jun Cap Labor (Internal)	75,458.00	IP	33,536.89
41274	May Cap Labor (Internal)	40,417.00	IP	17,963.11
41274	Oct Cap Labor (External)	123,268.00	IP	54,785.78
41274	Oct Cap Labor (Internal)	56,142.66	IP	24,952.29
41274	Sep Cap Labor (External)	193,500.00	IP	86,000.00
41274	Sep Cap Labor (Internal)	95,833.00	IP	42,592.44
41274	Nov Cap Labor (External)	102,936.00	IP	48,608.67
41274	Nov Cap Labor (Internal)	56,142.66	IP	26,511.81
41274	Dec Cap Labor (External)	105,604.00	IP	52,802.00
41274	Dec Cap Labor (Internal)	56,142.66	IP	28,071.33
41275	Capitalizing Project Wages - Project Grc	6,500.25	IP	3,430.69
41306	Capitalizing Project Wages - Project Grc	6,500.25	IP	3,611.25
41334	Capitalizing Project Wages - Project Grc	6,500.25	IP	3,791.81
41365	Capitalizing Project Wages - Project Grc	6,500.25	IP	3,972.38
41395	Capitalizing Project Wages - Project Grc	6,500.25	IP	4,152.94
41426	Capitalizing Project Wages - Project Grc	6,500.25	IP	4,333.50
41456	Capitalizing Project Wages - Project Grc	6,500.25	IP	4,514.06
41487	Capitalizing Project Wages - Project Grc	6,500.25	IP	4,694.63
41518	Capitalizing Project Wages - Project Grc	6,500.25	IP	4,875.19
41548	Capitalizing Project Wages - Project Grc	14,001.02	IP	10,889.68
41579	Capitalizing Project Wages - Project Grc	19,001.01	IP	15,306.37
41609	Capitalizing Project Wages - Project Grc	24,001.00	IP	20,000.83
10167	Macbook Air	1,203.41	Computer Equipment	234.00
10168	Macbook Pro	2,188.91	Computer Equipment	425.62
10169	Macbook Pro	2,188.91	Computer Equipment	425.62
10171	Macbook Air	1,203.41	Computer Equipment	234.00
10172	Macbook Air	1,203.41	Computer Equipment	234.00
10174	Macbook Air	1,203.41	Computer Equipment	234.00
10175	Macbook Air	1,203.41	Computer Equipment	234.00
10176	Macbook Air	1,203.41	Computer Equipment	234.00
10177	Macbook Air	1,203.41	Computer Equipment	234.00
10178	Macbook Pro	2,188.91	Computer Equipment	425.62
10179	Macbook Air	1,203.41	Computer Equipment	234.00
10180	Macbook Air	1,203.41	Computer Equipment	234.00
10181	Macbook Air	1,203.41	Computer Equipment	234.00

10182	Macbook Pro	2,188.91	Computer Equipment	425.62
10183	Macbook Air	1,203.41	Computer Equipment	234.00
10184	Macbook Air	1,203.41	Computer Equipment	234.00
10185	Macbook Air	1,203.41	Computer Equipment	234.00
10186	Macbook Pro	2,188.91	Computer Equipment	425.62
10208	Macbook Air	1,203.41	Computer Equipment	234.00
10209	InFocus DLP projector 3D	679.76	Computer Equipment	207.70
10091	Macbook Air	1,682.55	Computer Equipment	514.11
10192	AirPort Time Capsule - 3TB	542.55	Computer Equipment	165.78
10092	Macbook Air	1,638.93	Computer Equipment	500.78
10093	HP ProBook 6560b - 15.6" - Core i5 245	887.69	Computer Equipment	295.90
10094	HP ProBook 6560b - 15.6" - Core i5 245	887.69	Computer Equipment	295.90
10095	HP ProBook 6560b - 15.6" - Core i5 245	927.54	Computer Equipment	309.18
10096	MacBook Air	1,119.17	Computer Equipment	373.06
10097	MacBook Air	1,119.17	Computer Equipment	373.06
10098	MacBook Air	1,119.17	Computer Equipment	373.06
10099	Mac Mini 02	609.99	Computer Equipment	203.33
10100	Mac Mini 03	609.99	Computer Equipment	203.33
10101	G-Tech G-Drive v4 2TB	234.17	Computer Equipment	78.06
10102	MacBook Air	1,452.76	Computer Equipment	484.25
10103	MacBook Air	1,452.76	Computer Equipment	484.25
10104	MacBook Air	1,452.76	Computer Equipment	484.25
10105	MacBook Air	1,452.76	Computer Equipment	484.25
10106	MacBook Air	1,452.76	Computer Equipment	484.25
10107	I Mac computer	1,378.30	Computer Equipment	459.43
10108	Mac mini 05	609.99	Computer Equipment	203.33
10109	Mac Mini 04	609.99	Computer Equipment	203.33
10110	Mac mini 01	609.99	Computer Equipment	203.33
10111	HP Folio 13 Ultrabook 1.6GHz Core i5 1	1,460.86	Computer Equipment	527.53
10112	HP Folio 13 Ultrabook 1.6GHz Core i5 1	1,460.86	Computer Equipment	527.53
10113	HP Folio 13 Ultrabook 1.6GHz Core i5 1	1,497.18	Computer Equipment	540.65
10115	MacBook Pro	2,564.18	Computer Equipment	925.96
10210	Polycom SoundStation conference phor	411.45	Computer Equipment	148.58
10211	Polycom SoundStation conference phor	411.45	Computer Equipment	148.58
10116	HP ProBook 6560b - 15.6" - Core i5 245	1,008.42	Computer Equipment	364.15
10117	Apple Thunderbolt Display (Monitor)	1,017.33	Computer Equipment	395.63
10118	HP EliteBook 8560p - 15.6" - Core i7 26	1,292.00	Computer Equipment	502.45
10119	HP ProBook 6560b - 15.6" - Core i5 245	806.28	Computer Equipment	313.55
10120	HP ProBook 6560b - 15.6" - Core i5 245	806.28	Computer Equipment	313.55
10121	HP ProBook 6560b - 15.6" - Core i5 245	806.28	Computer Equipment	313.55
10122	HP Smart Buy Folio 13 Ultrabook	1,045.59	Computer Equipment	406.62
10123	HP Smart Buy Folio 13 Ultrabook	1,045.59	Computer Equipment	406.62
10124	HP Smart Buy Folio 13 Ultrabook	1,090.50	Computer Equipment	424.08
10125	HP Smart Buy Folio 13 Ultrabook	1,090.50	Computer Equipment	424.08
10127	HP EliteBook 8560p - 15.6" - Core i7 26	1,300.15	Computer Equipment	541.73
10128	HP Smart Buy Folio 13 Ultrabook	1,010.54	Computer Equipment	421.06
10129	HP Smart Buy Folio 13 Ultrabook	1,010.54	Computer Equipment	421.06
10130	HP Smart Buy Folio 13 Ultrabook	1,010.54	Computer Equipment	421.06
10131	HP EliteBook 8560p - 15.6" - Core i7 26	1,258.75	Computer Equipment	524.48
10132	HP Smart Buy Folio 13 Ultrabook	1,012.49	Computer Equipment	421.87
10133	HP Smart Buy Folio 13 Ultrabook	1,011.62	Computer Equipment	421.51
10134	HP Smart Buy Folio 13 Ultrabook	1,011.62	Computer Equipment	421.51
10135	HP Smart Buy Folio 13 Ultrabook	1,011.62	Computer Equipment	421.51
10136	HP Smart Buy Folio 13 Ultrabook	1,011.62	Computer Equipment	421.51
10137	HP Smart Buy Folio 13 Ultrabook	1,011.62	Computer Equipment	421.51

10138	HP Smart Buy Folio 13 Ultrabook	1,037.31	Computer Equipment	432.21
10139	HP Smart Buy Folio 13 Ultrabook	1,037.31	Computer Equipment	432.21
10140	HP Smart Buy Folio 13 Ultrabook	1,037.31	Computer Equipment	432.21
10141	HP Smart Buy Folio 13 Ultrabook	1,011.15	Computer Equipment	449.40
10142	HP Smart Buy Folio 13 Ultrabook	1,011.15	Computer Equipment	449.40
10143	HP Smart Buy Folio 13 Ultrabook	1,011.15	Computer Equipment	449.40
10144	HP Smart Buy Folio 13 Ultrabook	1,011.15	Computer Equipment	449.40
10145	HP Smart Buy Folio 13 Ultrabook	1,043.20	Computer Equipment	463.64
10146	HP Smart Buy Folio 13 Ultrabook	1,043.20	Computer Equipment	463.64
10147	HP Smart Buy Folio 13 Ultrabook	1,043.20	Computer Equipment	463.64
10148	MacBook Air	2,471.11	Computer Equipment	1,098.27
10149	MacBook Air	1,452.76	Computer Equipment	645.67
10165	Dell Optiplex	1,230.98	Computer Equipment	547.10
10164	NOME-Dell Optiplex	1,161.14	Computer Equipment	516.06
10150	HP Smart Buy Folio 13 Ultrabook	1,036.67	Computer Equipment	489.54
10151	HP Smart Buy Folio 13 Ultrabook	1,036.67	Computer Equipment	489.54
10152	HP Smart Buy Folio 13 Ultrabook	1,036.67	Computer Equipment	489.54
10153	HP Smart Buy Folio 13 Ultrabook	1,036.67	Computer Equipment	489.54
10154	HP Smart Buy Folio 13 Ultrabook	1,036.67	Computer Equipment	489.54
10212	RACK TOWER UPS - AC 120 V - 2700 W	1,515.26	Computer Equipment	715.54
10188	Dell Optiplex	1,127.88	Computer Equipment	563.94
10155	HP EliteBook Mobile Workstation 8570	1,949.71	Computer Equipment	974.85
10156	HP EliteBook Mobile Workstation 8570	1,949.71	Computer Equipment	974.85
10157	HP EliteBook Mobile Workstation 8570	1,842.99	Computer Equipment	972.69
10158	HP EliteBook Mobile Workstation 8570	1,687.78	Computer Equipment	890.77
10189	DELL POWEREDGE R520	5,507.34	Computer Equipment	3,059.63
10159	HP EliteBook Mobile Workstation 8570	1,694.70	Computer Equipment	941.50
10160	Macbook Air	2,114.69	Computer Equipment	1,468.53
10161	Lenovo ThinkPad X1 Carbon Touch 344	2,126.80	Computer Equipment	1,476.94
10162	Apple 27" LED cinema display	1,039.21	Computer Equipment	721.67
10193	Polycom SoundStation conference phor	521.58	Computer Equipment	405.67
10195	Polycom SoundStation conference phor	521.58	Computer Equipment	405.67
10173	Macbook Pro	2,188.91	Computer Equipment	1,763.28
10194	Replacement Projector Lamp- Dell 5100	346.36	Computer Equipment	288.63
10213	Adobe Creative Suite 6 Master Collectio	2,710.56	Computer Equipment	1,054.11
10214	Adobe Creative Suite 6 design &web lici	2,031.79	Computer Equipment	790.14
10215	Adobe Creative Suite 6 design &web lici	2,031.79	Computer Equipment	790.14
10216	Adobe Creative Suite 6 design &web lici	2,031.79	Computer Equipment	790.14
10217	Adobe Creative Suite 6 design &web lici	2,031.79	Computer Equipment	790.14
10191	Adobe Creative Suite 6 design &web lici	2,016.86	Computer Equipment	1,176.50
41274	Apr Software CapExp Reclass	411,535.00	IP	182,904.44
41274	Jul Software CapExp Reclass	687,945.00	IP	305,753.33
41274	May Software CapExp Reclass	607,541.00	IP	270,018.22
41274	Jun Software CapExp Reclass	485,741.00	IP	215,884.89
41274	Sep Software CapExp Reclass	375,827.00	IP	167,034.22
41274	Aug Software CapExp Reclass	348,437.00	IP	154,860.89
41274	Mar Software CapExp Reclass	347,346.00	IP	154,376.00
41274	Oct Software CapExp Reclass	255,558.00	IP	113,581.33
41274	Nov Software CapExp Reclass	189,643.00	IP	89,553.64
41274	Dec Software CapExp Reclass	188,591.00	IP	94,295.50
41305	SOW # SOLAVEI- 001	215,618.97	IP	113,798.90
41333	SOW # SOLAVEI- 001	197,375.67	IP	109,653.15
41364	SOW # SOLAVEI- 001	161,728.05	IP	94,341.36
41394	SOW # SOLAVEI- 001	138,599.70	IP	84,699.82
41425	SOW # SOLAVEI- 001	107,918.40	IP	68,947.87

41455	SOW # SOLAVEI- 001	101,047.50	IP	67,365.00
41486	SOW # SOLAVEI- 001	97,325.40	IP	67,587.08
41516	SOW # SOLAVEI- 001	106,692.39	IP	77,055.62
41547	SOW # SOLAVEI- 001	104,559.84	IP	78,419.88
41578	SOW # SOLAVEI- 001	104,971.91	IP	81,644.82
41608	SOW # SOLAVEI- 001	104,416.52	IP	84,113.31
41639	SOW # SOLAVEI- 001	105,356.48	IP	87,797.07
10218	Aquos 70" Class LED Smart 3D TV	3,722.99	Video Equipment	1,447.83
10219	Sharp LC 90LE745U - 90" LED Smart TV	7,663.91	Video Equipment	2,980.41
10220	Samsung UN50F6400 - 50" LED Smart T	1,204.49	Video Equipment	468.41
10206	Prompter Flex 17 Teleprompter -17'	1,671.05	Video Equipment	696.27
10196	Sony FS-700 HD Camera w/ Lens	8,607.50	Video Equipment	4,303.75
10197	Canon 50mm lens	1,403.40	Video Equipment	701.70
10198	Canon 70-200mm lensultrasonic	2,003.40	Video Equipment	1,001.70
10199	Canon 24mm lens	1,508.40	Video Equipment	754.20
10200	Cartoni HI DV 2-STG Tripod/ML Spread/	1,032.45	Video Equipment	516.22
10201	Sennheiser MKH-416 Deluxe Shotgun Mi	1,308.45	Video Equipment	654.22
10202	Arri L7-C Color Control LED Fresnel/STD	2,658.50	Video Equipment	1,329.25
10203	Arri L7-C Color Control LED Fresnel/STD	2,658.50	Video Equipment	1,329.25
10204	ARRI Locaster LED Panel AC Double Kit	2,808.50	Video Equipment	1,404.25
10205	ARRI Locaster LED Panel AC Double Kit	2,808.50	Video Equipment	1,404.25
10207	Sony UWPV1/3032 Lav Mic, Bodypack T	514.00	Video Equipment	399.78
10060	3PC Roundtree Table Set CKTL (48 28 18	87.60	Office Furniture	21.90
10061	3PC Roundtree Table Set CKTL (48 28 18	87.60	Office Furniture	21.90
10062	3PC Roundtree Table Set CKTL (48 28 18	87.60	Office Furniture	21.90
10063	"Amanda" Chair Bella Camel 30" W 36"	272.66	Office Furniture	68.16
10064	"Amanda" Chair Bella Camel 30" W 36"	272.66	Office Furniture	68.16
10045	District Park Dresser	492.74	Office Furniture	123.18
10059	Tribeca Loft Tall Console For Flat Panel	765.41	Office Furniture	191.35
10051	Kennedy Sofa	1,093.91	Office Furniture	273.48
10087	white chair	97.46	Office Furniture	32.49
10088	white chair	97.46	Office Furniture	32.49
10082	Tier one designs t1d-138 47" glass coffe	149.80	Office Furniture	49.93
10089	Tier one designs t1d-138 47" glass coffe	149.80	Office Furniture	49.93
10079	Bricata Table Lamp	162.61	Office Furniture	54.20
10077	Tullio Floor Lamp	172.46	Office Furniture	57.49
10067	Trendy Orange food Stool	194.91	Office Furniture	64.97
10068	Trendy Orange food Stool	194.91	Office Furniture	64.97
10073	Round Glass Top Metal Coffee Table Te	257.31	Office Furniture	85.77
10071	Abbyson Living LI-HT001-OT Bentley Lea	275.93	Office Furniture	91.98
10075	Progressive Furniture P389-Cocktail-Tal	313.17	Office Furniture	104.39
10069	Emerald Home Furnishings milo Swivel	328.57	Office Furniture	109.52
10070	Emerald Home Furnishings milo Swivel	328.57	Office Furniture	109.52
10083	Soho Wood Arm Chair - Sohoconcept - C	421.58	Office Furniture	140.53
10084	Soho Wood Arm Chair - Sohoconcept - C	421.58	Office Furniture	140.53
10076	Hokkaido Coffee Table- Espresso	629.73	Office Furniture	209.91
10065	Flash Furniture HERCULES Majesty Serie	708.32	Office Furniture	236.11
10066	Flash Furniture HERCULES Majesty Serie	708.32	Office Furniture	236.11
10085	Tribeca Loft Tall Console For Flat Panel	765.41	Office Furniture	255.14
10074	Orange kennedy sofa	1,093.91	Office Furniture	364.64
10078	Black Kennedy Sofa	1,093.91	Office Furniture	364.64
10086	Orange Kennedy sofa	1,093.91	Office Furniture	364.64
10072	Chintaly Reno Grey Full Bonded Leather	1,188.08	Office Furniture	396.03
10080	Pool table	2,600.00	Office Furniture	866.67
10081	Carmelo Carmelo Leather Sectional Sof	3,721.91	Office Furniture	1,240.64

10031	30" Elements- J Terra/BRN Legs	147.33	Office Furniture	49.11
10032	30" Elements- J Terra/BRN Legs	147.33	Office Furniture	49.11
10033	30" Elements- J Terra/BRN Legs	147.33	Office Furniture	49.11
10034	30" Elements- J Terra/BRN Legs	147.33	Office Furniture	49.11
10035	30" Elements- J Terra/BRN Legs	147.33	Office Furniture	49.11
10008	Active Adj Stool Orange	147.57	Office Furniture	49.19
10009	Active Adj Stool Orange	147.57	Office Furniture	49.19
10010	Active Adj Stool Orange	147.57	Office Furniture	49.19
10011	Active Adj Stool Orange	147.57	Office Furniture	49.19
10012	Active Adj Stool Orange	147.57	Office Furniture	49.19
10013	Active Adj Stool Orange	147.57	Office Furniture	49.19
10014	Active Adj Stool Orange	147.57	Office Furniture	49.19
10015	Active Adj Stool Orange	147.57	Office Furniture	49.19
10018	Active Adj Stool Orange	147.57	Office Furniture	49.19
10019	Active Adj Stool Orange	147.57	Office Furniture	49.19
10021	Bricata Table Lamp	162.61	Office Furniture	54.20
10016	Tullio Floor Lamp	172.46	Office Furniture	57.49
10020	Nuvola Table Lamp	176.40	Office Furniture	58.80
10005	Capri Tall Table Lamp-Orange/Walnut	196.11	Office Furniture	65.37
10002	Kyoto Chair J Terra	245.39	Office Furniture	81.80
10003	Kyoto Chair J Terra	245.39	Office Furniture	81.80
10004	5'X8' Horizon- Paprika	291.95	Office Furniture	97.32
10017	Cereberus Floor Lamp-3 ARM	363.65	Office Furniture	121.22
10006	Stylos coffee Table-Walnut/Black	487.82	Office Furniture	162.61
10007	Hokkaido Coffee Table- Espresso	629.73	Office Furniture	209.91
10000	Lucca Chaise RF TG Gery	688.86	Office Furniture	229.62
10001	Lucca 1A Sofa LF TG Gery	985.50	Office Furniture	328.50
10022	5'X8' Horizon- Parprika	291.95	Office Furniture	97.32
10024	Kyoto Chair J Terra	245.39	Office Furniture	88.61
10025	Kyoto Chair J Terra	245.39	Office Furniture	88.61
10026	Capri Low Table Lamp- Orange/ Walnut	176.40	Office Furniture	68.60
10036	30" Elements- J Terra/BRN Legs	147.33	Office Furniture	61.39
10044	30" Elements- J Terra/BRN Legs	147.33	Office Furniture	61.39
10027	Active Adj Stool Orange	147.57	Office Furniture	61.49
10028	Active Adj Stool Orange	147.57	Office Furniture	61.49
10029	Active Adj Stool Orange	147.57	Office Furniture	61.49
10030	Active Adj Stool Orange	147.57	Office Furniture	61.49

In re Solavei, LLC

Case No. _____

ATTACHMENT TO SCHEDULE B #30

Sim Inventory

Beginning Balance	\$ 78,608
Beginning Quantity	54,287
Purchase Quantity	
SIM Purchase Price	\$ 1.36
SIM Purchase Amount	\$ -
Cumulative Purchase Quantity	728,000
Cumulative Cost	\$905,368
Cumulative Average Price	\$ 1.24
SIMs Sold	10,328
Sims Lost/Disposed	
GSM Nation Inventory (adj)	
SIM Cost	\$ 12,845
Ending Inventory Quantity	43,959
Ending Inventory Amount	\$ 65,763

Harte Hanks Logistics COGS	\$ 2.86
Kitting/Shipping HH	7,034
Kitting/Shipping BP	
Collateral	
Total Logistics COGS	7,034

Total Sim COGS	19,879
-----------------------	---------------

Debit Card Inventory

Beginning Amount	\$49,049
Beginning Inventory	53,384
Debit Cards Purchased	-
DB Purchase Price	\$0.92
DB Purchase Amount	-
Debit Cards Shipped	3,300
Combined Logistics Cost per Card	\$2.19
DB Card Costs	\$3,049
Ending Inventory Quantity	50,084
Ending Inventory Amount	\$46,001

Load / Funding Fees	\$178
Network Pay Card Enrollment Kits	\$7,228
Total Debit Card COGS	\$10,454

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Security Interest - Bridge					
Allin, LLC			Personal Property					
Ryan Wuerch								
Bellevue, WA 98004								
			Value \$ 0.00				3,671,178.08	Unknown
Account No.			Security Interest - Bridge					
Ashley Elizabeth Adams Living Trust			Personal Property					
Gary Adams								
Tulsa, OK 74119								
			Value \$ 0.00				27,315.07	Unknown
Account No.			Security Interest - Bridge					
Bellwhether Charible Fund			Personal Property					
Patrick Yeghnazar								
Wilmington, DE 19809								
			Value \$ 0.00				328,356.16	Unknown
Account No.			Security Interest - Bridge					
Brian V. Turner			Personal Property					
15410 SE 66th Place								
Bellevue, WA 98006								
			Value \$ 0.00				349,922.99	Unknown
Subtotal (Total of this page)							4,376,772.30	0.00

9 continuation sheets attached

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			Security Interest - Bridge					
Christopher J. Hurley Beacon Seattle, WA 98104		-	Personal Property					
			Value \$ 0.00				58,843.10	Unknown
Account No.			Security Interest - Bridge					
Cottonwood Investments Gary Adams Tulsa, OK 74119		-	Personal Property					
			Value \$ 0.00				191,205.48	Unknown
Account No.			Security Interest - Bridge					
Cottonwood Partnership Gary Adams Tulsa, OK 74119		-	Personal Property					
			Value \$ 0.00				191,205.48	Unknown
Account No.			Security Interest - Bridge					
Dale Dir PO Box 10447 Bainbridge Island, WA 98110		-	Personal Property					
			Value \$ 0.00				514,679.45	Unknown
Account No.			Security Interest - Bridge					
David Limp 1634 Rambling Lane Medina, WA 98039		-	Personal Property					
			Value \$ 0.00				290,506.85	Unknown
Subtotal							1,246,440.36	0.00
(Total of this page)								

Sheet 1 of 9 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Security Interest - Bridge					
David T. Burnett 2201 95th Ave NE Clyde Hill, WA 98004		-	Personal Property					
			Value \$ 0.00				54,780.82	Unknown
Account No.			Security Interest - Bridge					
Foundation for Healthy Relationships Les Parrott Seattle, WA 98121		-	Personal Property					
			Value \$ 0.00				27,436.99	Unknown
Account No.			Security Interest - Bridge					
Foxx Family Parnership, Ltd. William Pritchard Tulsa, OK 74105		-	Personal Property					
			Value \$ 0.00				109,654.79	Unknown
Account No.			Security Interest - Bridge					
George Nolley Enterline Trust Gary Adams Tulsa, OK 74119		-	Personal Property					
			Value \$ 0.00				10,926.03	Unknown
Account No.			Security Interest - Bridge					
Gracie Jane Adams Trust Gary Adams Tulsa, OK 74119		-	Personal Property					
			Value \$ 0.00				10,926.03	Unknown
Subtotal							213,724.66	0.00
(Total of this page)								

Sheet **2** of **9** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D, N A T U R E O F L I E N, A N D D E S C R I P T I O N A N D V A L U E O F P R O P E R T Y S U B J E C T T O L I E N	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.	-		Security Interest - Bridge				109,726.03	Unknown
Graymar Investors Partnership Robert Lipman Nashville, TN 37228			Personal Property					
Value \$			0.00					
Account No.	-		Security Interest - Bridge				111,315.07	Unknown
Hopedene Ventures, LLP Blakely Page Radnor, PA 19807			Personal Property					
Value \$			0.00					
Account No.	-		Security Interest - Bridge				27,315.07	Unknown
Jamey Lea Adams Living Trust Gary Adams Tulsa, OK 74119			Personal Property					
Value \$			0.00					
Account No.	-		Security Interest - Bridge				16,500.00	Unknown
Jim Spangler 5 Ray Ave. Zebulon, NC 27597			Personal Property					
Value \$			0.00					
Account No.	-		Security Interest - Bridge				27,452.05	Unknown
John Locher 11009 89th East Ave Tulsa, OK 74133			Personal Property					
Value \$			0.00					
Subtotal							292,308.22	0.00
(Total of this page)								

Sheet 3 of 9 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Sheet **3** of **9** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Security Interest - Bridge					
Jonathan Miller 24 Lakeview Avenue Sleepy Hollow, NY 10591		-	Personal Property					
			Value \$ 0.00				30,521.39	Unknown
Account No.			Security Interest - Bridge					
Joseph Delozier 209 23rd Avenue North Nashville, TN 37203		-	Personal Property					
			Value \$ 0.00				54,739.73	Unknown
Account No.			Security Interest - Bridge					
Josh Gooden 109 West 9th Street Scott, KS 67871		-	Personal Property					
			Value \$ 0.00				2,262,219.18	Unknown
Account No.			Security Interest - Bridge					
Julie Catherine Adams Living Trust Gary Adams Tulsa, OK 74119		-	Personal Property					
			Value \$ 0.00				43,704.11	Unknown
Account No.			Security Interest - Bridge					
Kimberly Clark Adams Living Trust Gary Adams Tulsa, OK 74119		-	Personal Property					
			Value \$ 0.00				27,315.07	Unknown
<div style="display: flex; justify-content: space-between;"> Sheet 4 of 9 continuation sheets attached to Schedule of Creditors Holding Secured Claims Subtotal (Total of this page) </div>							2,418,499.48	0.00

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		H W J C					
Account No.							
Maritch Energy Services William Pritchard Tulsa, OK 74105	-						
		Security Interest - Bridge					
		Personal Property					
		Value \$ 0.00				54,827.40	Unknown
Account No.							
Melissa Nolley Adams Living Trust Gary Adams Tulsa, OK 74119	-						
		Security Interest - Bridge					
		Personal Property					
		Value \$ 0.00				16,389.04	Unknown
Account No.							
Noel C. Howe Beacon Seattle, WA 98104	-						
		Security Interest - Bridge					
		Personal Property					
		Value \$ 0.00				58,843.10	Unknown
Account No.							
Oliver Carmichael 4330 Sneed Road Nashville, TN 37215	-						
		Security Interest - Bridge					
		Personal Property					
		Value \$ 0.00				109,726.03	Unknown
Account No.							
Opus Bank Irvine, CA 92612	-						
		Security Interest - Bridge					
		Personal Property					
		Value \$ 0.00				4,833,333.33	Unknown
Subtotal						5,073,118.90	0.00
(Total of this page)							

Sheet **5** of **9** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Security Interest - Bridge					
OTR, Inc William Pritchard Tulsa, OK 74105		-	Personal Property					
			Value \$ 0.00				164,482.19	Unknown
Account No.			Security Interest - Bridge					
Parker Ferguson 601 Union Street #4900 Seattle, WA 98101		-	Personal Property					
			Value \$ 0.00				54,821.92	Unknown
Account No.			Security Interest - Bridge					
Patrick and Heather Yeghnazar 555 West 59th Street Apt 24D New York, NY 10019		-	Personal Property					
			Value \$ 0.00				218,904.11	Unknown
Account No.			Security Interest - Bridge					
Permalon Limited Bill McCabe Douglas Isle of Man		-	Personal Property					
			Value \$ 0.00				327,863.01	Unknown
Account No.			Security Interest - Bridge					
Pickford Investment Garry Smith Tulsa, OK 74119		-	Personal Property					
			Value \$ 0.00				82,315.07	Unknown
Subtotal							848,386.30	0.00
(Total of this page)								

Sheet **6** of **9** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Security Interest - Bridge					
Randal Imhoff Trust (formerly Helpishere Randy Imhoff Hot Springs, AR 71909		-	Personal Property					
			Value \$ 0.00				82,294.52	Unknown
Account No.			Security Interest - Bridge					
Ron Lewis 1624 Wackena Road Cary, NC 27519		-	Personal Property					
			Value \$ 0.00				27,493.15	Unknown
Account No.			Security Interest - Bridge					
Rosalie Holcomb 10520 Valmey Avenue NW Seattle, WA 98177		-	Personal Property					
			Value \$ 0.00				338,756.16	Unknown
Account No.			Security Interest - Bridge					
Sohail Quadri Foxgrove 2 Coombe Ridings, Kingston Upon Surrey UK KT2, 7JT		-	Personal Property					
			Value \$ 0.00				219,068.49	Unknown
Account No.			Security Interest - Bridge					
Solar V Investments, LLC 10500 NE 8th Street #1300 Bellevue, WA 98004		-	Personal Property					
			Value \$ 0.00				884,917.81	Unknown
Subtotal (Total of this page)							1,552,530.13	0.00

Sheet **7** of **9** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Security Interest - Bridge					
Stream Investment Holdings, LLC Gray Stream Lake Charles, LA 70601		-	Personal Property					
			Value \$ 0.00				2,028,402.74	Unknown
Account No.			Security Interest - Bridge					
T-Mobile USA c/o US Bank Seattle, WA 98124		-	Personal Property					
			Value \$ 0.00				21,721,731.00	Unknown
Account No.			Security Interest - Bridge					
Tarrango Brian Long Atherton, CA 94027		-	Personal Property					
			Value \$ 0.00				984,575.34	Unknown
Account No.			Security Interest - Bridge					
Teresa Dir PO Box 10447 Bainbridge Island, WA 98110		-	Personal Property					
			Value \$ 0.00				119,008.22	Unknown
Account No.			Security Interest - Bridge					
The Glen Leven Limited Partnership Lee Beaman Nashville, TN 37203		-	Personal Property					
			Value \$ 0.00				383,204.98	Unknown
<div style="display: flex; justify-content: space-between;"> Sheet 8 of 9 continuation sheets attached to Schedule of Creditors Holding Secured Claims Subtotal (Total of this page) </div>							25,236,922.28	0.00

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Security Interest - Bridge					
Tom Mulholland PO Box 10447 Bainbridge Island, WA 98110		-	Personal Property					
			Value \$ 0.00				118,909.59	Unknown
Account No.			Security Interest - Bridge					
Van Katzman Beacon Seattle, WA 98104		-	Personal Property					
			Value \$ 0.00				58,843.10	Unknown
Account No.			Security Interest - Bridge					
William Burnett David T. Burnett Clyde Hill, WA 98004		-	Personal Property					
			Value \$ 0.00				273,904.11	Unknown
Account No.			Security Interest - Bridge					
William Gray Stream Gray Stream Lake Charles, LA 70601		-	Personal Property					
			Value \$ 0.00				225,378.08	Unknown
Account No.								
			Value \$					
Subtotal							677,034.88	0.00
Total							41,935,737.51	0.00
(Report on Summary of Schedules)								

Sheet **9** of **9** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.			FOR INFORMATION RE ADDITIONAL SCH. E CREDITORS SEE ATTACHED						
***NOTE						X			0.00
	-							0.00	0.00
Account No. 45-4002000			Various						
911 COORDINATOR/CMRS BOARD 125 HOLMES STREET SUITE 310 FRANKFORT, KY 40601		-				X			510.80
								510.80	0.00
Account No.			Various						
ABERDEEN CITY TREAS (UTIL TAX) 200 EAST MARKET STREET ABERDEEN, WA 98520		-				X			200.73
								200.73	0.00
Account No. 45-4002000			Various						
ACOG 21 E. MAIN STREET SUITE 100 OKLAHOMA CITY, OK 73104-2405		-				X			1,042.50
								1,042.50	0.00
Account No. 45-4002000			Various						
ADA COUNTY (E-911) 200 W. FRONT ST. BOISE, ID 83702		-				X			2,334.00
								2,334.00	0.00
Subtotal								4,088.03	
(Total of this page)							4,088.03	0.00	

Sheet **1** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
ADAMS CNTY E-911 P.O. BOX 5001 BRIGHTON, CO 80601-5001	-					X		
							922.10	0.00
Account No.			Various					
AL DOR (CITY & CNTY SALES) PO BOX 327755 MONTGOMERY, AL 36132-7755	-					X		
							126.22	0.00
Account No. R008296907			Various					
AL DOR (MOB COMM TAX) PO BOX 327755 MONTGOMERY, AL 36132-7755	-					X		
							2,857.00	0.00
Account No. 45-4002000			Various					
ALABAMA 9-1-1 BOARD P.O. BOX 1790 MONTGOMERY, AL 36102-1790	-					X		
							3,216.20	0.00
Account No. 45-4002000			Various					
ARAPAHOE CNTY TREAS 5334 SOUTH PRINCE ST LITTLETON, CO 80166-0001	-					X		
							773.78	0.00
Subtotal								7,895.30
(Total of this page)							7,895.30	0.00

Sheet **2** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
ARHCF P.O. BOX 608 DANVILLE, AR 72833	-					X		
							436.77	0.00
Account No. 20880077-L			Various					
ARIZONA DEPT OF REV PO BOX 29010 PHOENIX, AZ 85038-9010	-					X		
							11,832.00	0.00
Account No.			Various					
ARKANSAS EMERGENCY P.O. BOX 34075 LITTLE ROCK, AR 72203	-					X		
							250.15	0.00
Account No.			Various					
ARLINGTON CITY CLERK (UTIL TAX) 238 NORTH OLYMPIC ARLINGTON, WA 98223	-					X		
							257.65	0.00
Account No. 45-4002000			Various					
ASCOG PO BOX 1647 DUNCAN, OK 73534-1647	-					X		
							167.50	0.00
Subtotal								12,944.07
(Total of this page)							12,944.07	0.00

Sheet **3** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
ASPEN-PITKIN CNTY EMERG TEL 506 E. MAIN ST. DEPT C ASPEN, CO 81611	-					X	117.50	117.50
							117.50	0.00
Account No.			Various					
BAINBRIDGE ISLAND (UTIL TAX) 280 MADISON AVE. N BAINBRIDGE ISLAND, WA 98110-1812	-					X	324.19	324.19
							324.19	0.00
Account No.			Various					
BELLEFONTAINE NEIGHBORS (BUS LIC) 9641 BELLEFONTAINE RD ST. LOUIS, MO 63137	-					X	385.56	385.56
							385.56	0.00
Account No. 45-4002000			Various					
BONNEVILLE COUNTY (E-911) 605 N. CAPITAL IDAHO FALLS, ID 83402	-					X	198.00	198.00
							198.00	0.00
Account No. 45-4002000			Various					
BRETSA P.O. BOX 3726 BOULDER, CO 80307-3726	-					X	248.50	248.50
							248.50	0.00
Subtotal								1,273.75
(Total of this page)							1,273.75	0.00

Sheet **4** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. U-4440-C CA PUC 505 VAN NESS AVENUE FISCAL OFFICE SAN FRANCISCO, CA 94102-3214		-	Various			X	1,583.95	1,583.95 0.00
Account No. U-4440-C CA PUC - CASF 505 VAN NESS AVENUE FISCAL OFFICE SAN FRANCISCO, CA 94102-3214		-	Various			X	2,345.00	2,345.00 0.00
Account No. U-4440-C CA PUC - CHCF A 505 VAN NESS AVENUE FISCAL OFFICE SAN FRANCISCO, CA 94102-3214		-	Various			X	881.00	881.00 0.00
Account No. U-4440-C CA PUC - CTF 505 VAN NESS AVENUE FISCAL OFFICE SAN FRANCISCO, CA 94102-3214		-	Various			X	3,224.00	3,224.00 0.00
Account No. U-4440-C CA PUC - DDTP 505 VAN NESS AVENUE FISCAL OFFICE SAN FRANCISCO, CA 94102-3214		-	Various			X	1,206.00	1,206.00 0.00
Subtotal							9,239.95	9,239.95 0.00
(Total of this page)							9,239.95	0.00

Sheet **5** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. U-4440-C CA PUC - ULTS 505 VAN NESS AVENUE FISCAL OFFICE SAN FRANCISCO, CA 94102-3214	-		Various			X	6,204.00	6,204.00 0.00
Account No. CALCASIEU PARISH COMMUN DIST P.O. BOX 49 LAKE CHARLES, LA 70602-0049	-		Various			X	138.55	138.55 0.00
Account No. 45-4002000 CANYON COUNTY AUDITOR (E-911) 1115 ALBANY STREET CALDWELL, ID 83605	-		Various			X	295.25	295.25 0.00
Account No. CAPE GIRARDEAU (BUS LIC) P.O. BOX 617 CAPE GIRARDEAU, MO 63702	-		Various			X	999.20	999.20 0.00
Account No. 45-4002000 CITY & CNTY OF DENVER 911 1331 CHEROKEE STREET DENVER, CO 80204	-		Various			X	1,321.10	1,321.10 0.00
Subtotal							8,958.10	8,958.10 0.00
(Total of this page)							8,958.10	0.00

Sheet **6** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various				9,921.11	
CITY & CNTY OF HONOLULU PSC 650 SOUTH KING STREET 4TH FLOOR HONOLULU, HI 96813		-				X		9,921.11
							9,921.11	0.00
Account No. 248537-010036			Various					
CITY & COUNTY OF DENVER (S&U) 201 W COLFAX AVE., DEPT 403 DENVER, CO 80202-5329		-				X		698.00
							698.00	0.00
Account No. 45-4002000			Various					
CITY OF ALAMEDA (UUT) 2263 SANTA CLARA AVENUE ALAMEDA, CA 94501		-				X		216.12
							216.12	0.00
Account No. 45-4002000			Various					
CITY OF ALHAMBRA (UUT) 111 SOUTH FIRST STREET ALHAMBRA, CA 91801		-				X		207.07
							207.07	0.00
Account No.			Various					
CITY OF ARNOLD (BUS LIC) 2101 JEFFCO BLVD ARNOLD, MO 63010		-				X		110.40
							110.40	0.00
Subtotal								11,152.70
(Total of this page)							11,152.70	0.00

Sheet **7** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 81672000			Various					
CITY OF ARVADA (S&U) P.O. BOX 8101 ARVADA, CO 80001-8101	-					X		
							121.00	0.00
Account No. 45-4002000			Various					
CITY OF ATLANTA (E-911) 55 TRINITY AVENUE, SW SUITE 1350 ATLANTA, GA 30335-0317	-					X		
							527.00	0.00
Account No. 45-4002000			Various					
CITY OF AUBURN (UUT) 25 WEST MAIN STREET AUBURN, WA 98001	-					X		
							317.97	0.00
Account No. 183083			Various					
CITY OF AURORA (S&U) PO BOX 33001 AURORA, CO 80041-3001	-					X		
							448.00	0.00
Account No.			Various					
CITY OF AURORA (BUS LIC) CITY OF AURORA AURORA, MO 65605	-					X		
							132.30	0.00
Subtotal								1,546.27
(Total of this page)							1,546.27	0.00

Sheet **8** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF AURORA 911 P.O. BOX 33001 AURORA, CO 80041-3001	-					X		
							978.70	0.00
Account No.			Various					
CITY OF BALLWIN (BUS LIC) 14811 MANCHESTER RD BALLWIN, MO 63011	-					X		
							614.82	0.00
Account No.			Various					
CITY OF BALTIMORE 200 HOLLIDAY STREET BALTIMORE, MD 21202	-					X		
							978.00	0.00
Account No.			Various					
CITY OF BATTLE GROUND (UTIL TAX) 109 SW 1ST ST. SUITE 217 BATTLEGROUND, WA 98604	-					X		
							171.09	0.00
Account No.			Various					
CITY OF BEAUMONT (UUT) 550 6TH STREET BEAUMONT, CA 92223	-					X		
							211.14	0.00
Subtotal								2,953.75
(Total of this page)							2,953.75	0.00

Sheet **9** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 127728			Various					
CITY OF BELLEVUE (UUT) PO BOX 90012 BELLEVUE, WA 98009-9012	-					X		
							741.32	0.00
Account No. 45-4002000			Various					
CITY OF BELLFLOWER (UUT) 16600 CIVIC CENTER DRIVE BELLFLOWER, CA 90706	-					X		
							208.47	0.00
Account No. 030500			Various					
CITY OF BELLINGHAM (UUT) 210 LOTTIE STREET BELLINGHAM, WA 98225	-					X		
							537.02	0.00
Account No.			Various					
CITY OF BELTON (BUS LIC) 506 MAIN STREET BELTON, MO 64012-2514	-					X		
							1,328.49	0.00
Account No.			Various					
CITY OF BERKELEY (BUS LIC) 8425 AIRPORT ROAD BERKELEY, MO 63134	-					X		
							125.24	0.00
Subtotal								2,940.54
(Total of this page)							2,940.54	0.00

Sheet **10** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF BERKELEY (UUT) 2180 MILVIA STREET 3RD FLOOR BERKELEY, CA 94704	-					X		251.64
Account No.			Various				251.64	
CITY OF BLAINE (UTIL TAX) 435 MARTIN STREET SUITE 3000 BLAINE, WA 98230	-					X		250.11
Account No.			Various				1,054.75	
CITY OF BLUE SPRINGS (BUS LIC) 903 WEST MAIN STREET BLUE SPRINGS, MO 64015	-					X		1,054.75
Account No. 45-4002000			Various				161.61	
CITY OF BOTHELL (UUT) 18305 - 101ST AVE. NE BOTHELL, WA 98011	-					X		161.61
Account No. 45-4002000			Various				115.17	
CITY OF BREMERTON (UUT) 345 SIXTH STREET SUITE 600 BREMERTON, WA 98337-1873	-					X		115.17
Subtotal								1,833.28
(Total of this page)							1,833.28	0.00

Sheet **11** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF BRIDGETON (BUS LIC) 12355 NATURAL BRIDGE RD. BRIDGETON, MO 63044	-					X		127.15
							127.15	0.00
Account No.			Various					
CITY OF BUCKLEY (UTIL TAX) P.O. BOX 1960 BUCKLEY, WA 98321	-					X		153.27
							153.27	0.00
Account No. 45-4002000			Various					
CITY OF BURBANK (UUT) 301 E OLIVE AVENUE BURBANK, CA 91502	-					X		425.92
							425.92	0.00
Account No. 45-4002000			Various					
CITY OF BURIEN (UUT) 400 SW 152ND ST. SUITE 300 BURIEN, WA 98166	-					X		236.96
							236.96	0.00
Account No.			Various					
CITY OF CALABASAS (UUT) 100 CIVIC CENTER WAY CALABASAS, CA 91302-3172	-					X		224.99
							224.99	0.00
Subtotal								1,168.29
(Total of this page)							1,168.29	0.00

Sheet **12** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF CARNATION (UTIL TAX) P.O. BOX 1238 CARNATION, WA 98014	-					X		
							254.27	0.00
Account No.			Various					
CITY OF CARTHAGE (BUS LIC) 326 GRANT STREET CARTHAGE, MO 64836	-					X		
							118.55	0.00
Account No. 45-4002000			Various					
CITY OF CATHEDRAL CITY (UUT) 68-700 AVENIDA LALO GUERRERO CATHEDRAL CITY, CA 92234	-					X		
							114.70	0.00
Account No. 45-4002000			Various					
CITY OF CERES (UUT) 2720 SECOND STREET CERES, CA 95307	-					X		
							160.15	0.00
Account No. 145119			Various					
CITY OF CHANDLER (TPT) PO BOX 15001 CHANDLER, AZ 85244-5001	-					X		
							241.00	0.00
Subtotal								888.67
(Total of this page)							888.67	0.00

Sheet **13** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF CHENEY (UTIL TAX) 609 SECOND STREET CHENEY, WA 99004	-					X		105.96
							105.96	0.00
Account No.			Various					
CITY OF CHESTERFIELD (BUS LIC) 690 CHESTERFIELD PKWY W CHESTERFIELD, MO 63017	-					X		455.10
							455.10	0.00
Account No. 45-4002000			Various					
CITY OF CHULA VISTA (UUT) 276 FOURTH AVENUE CHULA VISTA, CA 91910	-					X		435.18
							435.18	0.00
Account No. 45-4002000			Various					
CITY OF CITRUS HEIGHTS (UUT) 6237 FOUNTAIN SQUARE DRIVE CITRUS HEIGHTS, CA 95621	-					X		230.22
							230.22	0.00
Account No. 45-4002000			Various					
CITY OF CLYDE HILL (UUT) 9605 NE 24TH STREET CLYDE HILL, WA 98004	-					X		249.67
							249.67	0.00
Subtotal								1,476.13
(Total of this page)							1,476.13	0.00

Sheet **14** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF COACHELLA (UUT) 1515 SIXTH STREET COACHELLA, CA 92236	-					X		
							155.93	0.00
Account No.			Various					
CITY OF COLORADO SPRINGS (S&U) PO BOX 1575 MC225 COLORADO SPRINGS, CO 80901	-					X		
							349.92	0.00
Account No.			Various					
CITY OF COLUMBIA (BUS LIC) 701 E. BROADWAY COLUMBIA, MO 65201	-					X		
							448.67	0.00
Account No. 45-4002000			Various					
CITY OF COMPTON (UUT) 205 S. WILLOWBROOK AVENUE COMPTON, CA 90220	-					X		
							449.22	0.00
Account No.			Various					
CITY OF CONYERS (E911) P.O. BOX 1259 CONYERS, GA 30012	-					X		
							129.50	0.00
Subtotal								1,533.24
(Total of this page)							1,533.24	0.00

Sheet **15** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF COVINA (UUT) 125 E. COLLEGE STEET COVINA, CA 91723		-				X		150.34
								150.34
Account No.			Various					
CITY OF CRESTWOOD (BUS LIC) ONE DETJEN DRIVE CRESTWOOD, MO 63126		-				X		232.04
								232.04
Account No.			Various					
CITY OF CRESWELL (UTIL TAX) P.O. BOX 276 CRESWELL, OR 97426		-				X		194.30
								194.30
Account No.			Various					
CITY OF CUDAHY (UUT) PO BOX 1007 CUDAHY, CA 90201		-				X		282.34
								282.34
Account No. 45-4002000			Various					
CITY OF CULVER CITY (UUT) 9770 CULVER BLVD PO BOX 507 CULVER CITY, CA 90232-0507		-				X		118.74
								118.74
Subtotal								977.76
(Total of this page)							977.76	0.00

Sheet **16** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF CUPERTINO (UUT) 10300 TORRE AVENUE CUPERTINO, CA 95014	-					X		115.79
							115.79	0.00
Account No. 45-4002000			Various					
CITY OF DALY CITY (UUT) 333 - 90TH STREET DALY CITY, CA 94015-1895	-					X		220.64
							220.64	0.00
Account No.			Various					
CITY OF DELLWOOD (BUS LIC) 1415 CHAMBERS RD. ST. LOUIS, MO 63135	-					X		174.93
							174.93	0.00
Account No. 45-4002000			Various					
CITY OF DESERT HOT SPRINGS (UUT) 65-950 PIERSON BLVD DESERT HOT SPRINGS, CA 92240	-					X		445.74
							445.74	0.00
Account No.			Various					
CITY OF DESLOGE (BUS LIC) 300 NORTH LINCOLN DESLOGE, MO 63601	-					X		162.20
							162.20	0.00
Subtotal								1,119.30
(Total of this page)							1,119.30	0.00

Sheet **17** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				Various					
CITY OF DINUBA (UUT) 405 EAST EL MONTE DINUBA, CA 93618			-				X		
								220.04	0.00
Account No. 45-4002000				Various					
CITY OF DOWNEY (UUT) PO BOX 7016 DOWNEY, CA 90241-7016			-				X		
								297.32	0.00
Account No.				Various					
CITY OF DUVALL (UTIL TAX) P.O. BOX 1300 DUVALL, WA 98019			-				X		
								215.48	0.00
Account No. 45-4002000				Various					
CITY OF EAST PALO ALTO (UUT) 2415 UNINIVERSITY AVENUE EAST PALO ALTO, CA 94303			-				X		
								194.15	0.00
Account No.				Various					
CITY OF EAST WENATCHEE (UTIL TAX) 271 9TH ST. N.E. EAST WENATCHEE, WA 98802			-				X		
								185.77	0.00
Subtotal									1,112.76
(Total of this page)								1,112.76	0.00

Sheet **18** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.			Various						
CITY OF EL CERRITO (UUT) 10890 SAN PABLO AVENUE EL CERRITO, CA 94530		-				X			269.72
								269.72	0.00
Account No. 45-4002000			Various						
CITY OF EL MONTE (UUT) 11334 VALLEY BLVD. EL MONTE, CA 91731-3293		-				X			310.71
								310.71	0.00
Account No.			Various						
CITY OF EVANS (S&U) 1100 37TH ST. EVANS, CO 80620		-				X			345.22
								345.22	0.00
Account No. 45-4002000			Various						
CITY OF EVERETT (UUT) 2930 WETMORE EVERETT, WA 98201		-				X			433.17
								433.17	0.00
Account No.			Various						
CITY OF EXETER (UUT) P.O. BOX 237 EXETER, CA 93221		-				X			167.75
								167.75	0.00
Subtotal								1,526.57	
(Total of this page)							1,526.57	0.00	

Sheet **19** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF FAIRFIELD (UUT) 1000 WEBSTER STREET FAIRFIELD, CA 94533		-				X		170.85
							170.85	0.00
Account No.			Various					
CITY OF FARGO AUDITOR (E-911) 200 3RD STREET NORTH FARGO, ND 58102		-				X		208.00
							208.00	0.00
Account No. 5239.1			Various					
CITY OF FEDERAL HEIGHTS (S&U) 2380 WEST 90TH AVE FEDERAL HEIGHTS, CO 80260		-				X		136.88
							136.88	0.00
Account No. 45-4002000			Various					
CITY OF FEDERAL WAY (UUT) P.O. BOX 9718 FEDERAL WAY, WA 98063-9718		-				X		352.10
							352.10	0.00
Account No.			Various					
CITY OF FERGUSON (BUS LIC) 110 CHURCH STREET FERGUSON, MO 63135-2411		-				X		223.68
							223.68	0.00
Subtotal								1,091.51
(Total of this page)							1,091.51	0.00

Sheet **20** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF FERNDALE (UUT) P.O. BOX 936 FERNDALE, WA 98248		-				X		158.01
							158.01	0.00
Account No.			Various					
CITY OF FIFE (UTIL TAX) 5411 23RD STREET EAST FIFE, WA 98424		-				X		228.42
							228.42	0.00
Account No.			Various					
CITY OF FIRCREST (UTIL TAX) 115 RAMSDELL STREET FIRCREST, WA 98466		-				X		265.52
							265.52	0.00
Account No.			Various					
CITY OF FLORISSANT (BUS LIC) 955 RUE ST. FRANCOIS FLORISSANT, MO 63031		-				X		797.49
							797.49	0.00
Account No. 45-4002000			Various					
CITY OF GARDENA (UUT) 1700 W. 162ND STREET GARDENA, CA 90247		-				X		192.56
							192.56	0.00
Subtotal								1,642.00
(Total of this page)							1,642.00	0.00

Sheet **21** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF GIG HARBOR (UTIL TAX) 3510 GRANDVIEW ST GIG HARBOR, WA 98335	-					X		271.20
							271.20	0.00
Account No.			Various					
CITY OF GLADSTONE (BUS LIC) 7010 N. HOLMES P.O. BOX 10719 GLADSTONE, MO 64118-2646	-					X		1,216.70
							1,216.70	0.00
Account No.			Various					
CITY OF GLENDALE (B&O) 950 S. BIRCH ST. GLENDALE, CO 80246	-					X		135.05
							135.05	0.00
Account No.			Various					
CITY OF GLENDALE (S&U) 950 S. BIRCH ST. GLENDALE, CO 80246	-					X		205.05
							205.05	0.00
Account No. 500008864			Various					
CITY OF GLENDALE (TPT) P.O. BOX 800 GLENDALE, AZ 85311-0800	-					X		570.00
							570.00	0.00
Subtotal								2,398.00
(Total of this page)							2,398.00	0.00

Sheet **22** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF GLENDALE (UUT) 141 NORTH GLENDALE AVE STE 346 GLENDALE, CA 91206-4393	-					X		1,709.70
							1,709.70	0.00
Account No.			Various					
CITY OF GOLDEN (S&U) 911 10TH ST. GOLDEN, CO 80401	-					X		135.06
							135.06	0.00
Account No.			Various					
CITY OF GRAIN VALLEY (BUS LIC) 711 MAIN ST GRAIN VALLEY, MO 64029	-					X		633.55
							633.55	0.00
Account No.			Various					
CITY OF GRANDVIEW - LIC TAX 1200 MAIN ST GRANDVIEW, MO 64030	-					X		3,437.95
							3,437.95	0.00
Account No.			Various					
CITY OF GRANGER (UTIL TAX) P.O. BOX 1100 GRANGER, WA 98932	-					X		121.47
							121.47	0.00
Subtotal								6,037.73
(Total of this page)							6,037.73	0.00

Sheet **23** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 103933			Various					
CITY OF GREELEY (S&U) 1000 10TH STREET GREELEY, CO 80631	-					X		
							183.00	0.00
Account No. 45-4002000			Various					
CITY OF HAWTHORNE (UUT) 4455 W. 126TH STREET HAWTHORNE, CA 90250	-					X		
							226.75	0.00
Account No. 45-4002000			Various					
CITY OF HAYWARD (UUT) 777 B STREET HAYWARD, CA 94541	-					X		
							373.60	0.00
Account No.			Various					
CITY OF HAZELWOOD (BUS LIC) 415 ELM GROVE LANE HAZELWOOD, MO 63042-1917	-					X		
							198.33	0.00
Account No. 2014300260			Various					
CITY OF HENDERSON/FIN DEPT P.O. BOX 95050 HENDERSON, NV 89009-5050	-					X		
							654.25	0.00
Subtotal								1,635.93
(Total of this page)							1,635.93	0.00

Sheet **24** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF HERCULES (UUT) 111 CIVIC DRIVE HERCULES, CA 94547	-					X		230.26
							230.26	0.00
Account No.			Various					
CITY OF HERMOSA BEACH (UUT) 1315 VALLEY DRIVE HERMOSA BEACH, CA 90254-3885	-					X		235.71
							235.71	0.00
Account No.			Various					
CITY OF HOUSTON LAKE (BUS LIC) 5417 N ADRIAN AVE HOUSTON LAKE, MO 64151	-					X		118.30
							118.30	0.00
Account No. 45-4002000			Various					
CITY OF HUNTINGTON BEACH (UUT) P.O. BOX 711 HUNTINGTON BEACH, CA 92645-0711	-					X		183.72
							183.72	0.00
Account No. 45-4002000			Various					
CITY OF HUNTINGTON PARK (UUT) 6550 MILES AVENUE # 127 HUNTINGTON PARK, CA 90255	-					X		138.11
							138.11	0.00
Subtotal								906.10
(Total of this page)							906.10	0.00

Sheet **25** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF INDIO (UUT) PO BOX 1788 INDIO, CA 92202-1788	-					X		
							184.93	0.00
Account No. 45-4002000			Various					
CITY OF INGLEWOOD (UUT) PO BOX 6007 INGLEWOOD, CA 90312-6007	-					X		
							660.04	0.00
Account No.			Various					
CITY OF JEFFERSON CITY (BUS LIC) 320 E. MCCARTY STREET JEFFERSON CITY, MO 65101-3115	-					X		
							369.48	0.00
Account No.			Various					
CITY OF JENNINGS (BUS LIC) 2120 HORD AVE JENNINGS, MO 63136	-					X		
							218.21	0.00
Account No.			Various					
CITY OF JOPLIN (BUS LIC) 303 E. 3RD STREET JOPLIN, MO 64801-2274	-					X		
							1,131.98	0.00
Subtotal								2,564.64
(Total of this page)							2,564.64	0.00

Sheet **26** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF KENMORE (UUT) PO BOX 82607 KENMORE, WA 98028	-					X		
							110.93	0.00
Account No. 45-4002000			Various					
CITY OF KENNEWICK (UUT) P.O. BOX 6108 KENNEWICK, WA 99336	-					X		
							176.43	0.00
Account No. UBI 603 183 137			Various					
CITY OF KENT (UUT) 220 4TH AVENUE SOUTH KENT, WA 98032	-					X		
							559.96	0.00
Account No. 2012-0010			Various					
CITY OF KIRKLAND (UUT) 123 5TH AVE KIRKLAND, WA 98033-6189	-					X		
							561.91	0.00
Account No.			Various					
CITY OF KIRKWOOD (BUS LIC) 139 S. KIRKWOOD KIRKWOOD, MO 63122	-					X		
							274.85	0.00
Subtotal								1,684.08
(Total of this page)							1,684.08	0.00

Sheet **27** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF LA VERNE (UUT) 3660 D STREET LA VERNE, CA 91750	-					X		
							279.14	0.00
Account No. 45-4002000			Various					
CITY OF LACEY (UUT) 420 COLLEGE STREET LACEY, WA 98503-1238	-					X		
							302.21	0.00
Account No.			Various					
CITY OF LAFAYETTE (S&U) 1290 S PUBLIC RD. LAFAYETTE, CO 80026	-					X		
							370.78	0.00
Account No.			Various					
CITY OF LAKE FOREST PARK (UTIL TAX) 17425 BALLINGER WAY N.E. LAKE FOREST PARK, WA 98155-5556	-					X		
							191.87	0.00
Account No.			Various					
CITY OF LAKE LOTAWANA (BUS LIC) 100 LAKE LOTAWANA DR LAKE LOTAWANA, MO 64086	-					X		
							128.35	0.00
Subtotal								1,272.35
(Total of this page)							1,272.35	0.00

Sheet **28** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF LAKE STEVENS (UUT) P.O. BOX 257 LAKE STEVENS, WA 98258	-					X		172.60
							172.60	0.00
Account No. 20003290-002			Various					
CITY OF LAKEWOOD (S&U) PO BOX 17479 DENVER, CO 80217	-					X		120.00
							120.00	0.00
Account No. 45-4002000			Various					
CITY OF LAKEWOOD (UUT) 5050 N, CLARK AVENUE LAKEWOOD, CA 90712	-					X		222.64
							222.64	0.00
Account No. 45-4002000			Various					
CITY OF LAKEWOOD (UUT) 6000 MAIN STREET SW LAKEWOOD, WA 98499	-					X		294.90
							294.90	0.00
Account No. G62-04530			Various					
CITY OF LAS VEGAS/BUS LIC 400 STEWART AVENUE LAS VEGAS, NV 89101-2986	-					X		2,188.25
							2,188.25	0.00
Subtotal								2,998.39
(Total of this page)							2,998.39	0.00

Sheet **29** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF LAWNDAL (UUT) 14717 BURIN AVENUE LAWNDAL, CA 90260	-					X		
							227.66	0.00
Account No.			Various					
CITY OF LIBERTY (BUS LIC) 101 E. KANSAS AVE. P.O. BOX 159 LIBERTY, MO 64068	-					X		
							560.98	0.00
Account No.			Various					
CITY OF LINCOLN TREAS. (B&O) 555 SOUTH 10TH STREET LINCOLN, NE 68508	-					X		
							284.52	0.00
Account No.			Various					
CITY OF LITTLETON (S&U) 2255 W BERRY AVE. LITTLETON, CO 80120	-					X		
							227.20	0.00
Account No. 45-4002000			Various					
CITY OF LONG BEACH (UUT) 333 W. OCEAN BLVD, 6TH FLR LONG BEACH, CA 90802	-					X		
							649.12	0.00
Subtotal								1,949.48
(Total of this page)							1,949.48	0.00

Sheet **30** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF LOS ALAMITOS (UUT) 3191 KATELLA AVENUE LOS ALAMITOS, CA 90720	-					X		
							162.82	0.00
Account No. 002651819-001-0			Various					
CITY OF LOS ANGELES (UUT) 200 N. SPRING ST RM 220 LOS ANGELES, CA 90012	-					X		
							20,501.00	0.00
Account No. 45-4002000			Various					
CITY OF LYNNWOOD (UUT) P.O BOX 5008 LYNNWOOD, WA 98046-5008	-					X		
							174.26	0.00
Account No. 45-4002000			Various					
CITY OF LYNWOOD (UUT) 11330 BULLIS ROAD LYNWOOD, CA 90262	-					X		
							188.91	0.00
Account No.			Various					
CITY OF MANCHESTER (BUS LIC) 14318 MANCHESTER ROAD MANCHESTER, MO 63011	-					X		
							164.66	0.00
Subtotal								21,191.65
(Total of this page)							21,191.65	0.00

Sheet **31** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF MAPLEWOOD (BUS LIC) 7601 MANCHESTER MAPLEWOOD, MO 63143	-					X		
							206.53	0.00
Account No. 45-4002000			Various					
CITY OF MARYSVILLE (UUT) 1049 STATE AVENUE SUITE 101 MARYSVILLE, WA 98270	-					X		
							299.60	0.00
Account No.			Various					
CITY OF MEDICAL LAKE (UTIL TAX) P.O. BOX 369 MEDICAL LAKE, WA 99022-0369	-					X		
							110.57	0.00
Account No. 00250074			Various					
CITY OF MESA (TPT) PO BOX 16350 MESA, AZ 85211-6350	-					X		
							330.00	0.00
Account No.			Various					
CITY OF MILTON (UTIL TAX) 1000 LAUREL STREET MILTON, WA 98354	-					X		
							130.83	0.00
Subtotal								1,077.53
(Total of this page)							1,077.53	0.00

Sheet **32** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various				193.59	
CITY OF MOBILE (S&U) P.O. BOX 3065 MOBILE, AL 36652-3065	-					X		193.59
Account No. 45-4002000			Various				1,256.95	
CITY OF MODESTO (UUT) PO BOX 3441 MODESTO, CA 95353	-					X		1,256.95
Account No.			Various				166.60	
CITY OF MONETT (BUS LIC) 217 5TH ST PO BOX 110 MONETT, MO 65708	-					X		166.60
Account No. 45-4002000			Various				128.92	
CITY OF MONROE (UUT) 806 W. MAIN ST. MONROE, WA 98272	-					X		128.92
Account No. 45-4002000			Various				240.43	
CITY OF MONTCLAIR (UUT) 5111 BENITO STREET MONTCLAIR, CA 91763	-					X		240.43
Subtotal								1,986.49
(Total of this page)							1,986.49	0.00

Sheet **33** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000				Various					
CITY OF MONTEREY PARK (UUT) 320 NEWMARK AVENUE MONTEREY PARK, CA 91574		-							
							X	198.67	0.00
Account No. 45-4002000				Various					
CITY OF MORENO VALLEY (UUT) PO BOX 88005 MORENO VALLEY, CA 92552-0805		-							
							X	564.37	0.00
Account No. 45-4002000				Various					
CITY OF MOSES LAKE (UUT) P.O. BOX 1579 MOSES LAKE, WA 98837-0244		-							
							X	128.34	0.00
Account No. 45-4002000				Various					
CITY OF MOUNT VERNON (UUT) P.O. BOX 809 MOUNT VERNON, WA 98273		-							
							X	224.52	0.00
Account No. 45-4002000				Various					
CITY OF MOUNTLAKE TERRACE (UUT) 6100 219TH STREET SW, SUITE 200 MOUNTLAKE TERRACE, WA 98043		-							
							X	166.76	0.00
Subtotal									1,282.66
(Total of this page)								1,282.66	0.00

Sheet **34** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF MUKILTEO (UUT) 11930 CYRUS WAY MUKILTEO, WA 98275		-				X		153.97
							153.97	0.00
Account No.			Various					
CITY OF NEOSHO (BUS LIC) 203 E. MAIN NEOSHO, MO 64850		-				X		133.75
							133.75	0.00
Account No.			Various					
CITY OF NEW ORLEANS (S&U) POST OFFICE BOX 61804 NEW ORLEANS, LA 70161-1804		-				X		303.30
							303.30	0.00
Account No. 45-4002000			Various					
CITY OF NEWARK (UUT) 37101 NEWARK BLVD NEWARK, CA 94560		-				X		102.36
							102.36	0.00
Account No. 103257			Various					
CITY OF NORTH LAS VEGAS 2250 LAS VEGAS BOULEVARD NORTH NORTH LAS VEGAS, NV 89030		-				X		1,057.75
							1,057.75	0.00
Subtotal								1,751.13
(Total of this page)							1,751.13	0.00

Sheet **35** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF NORWALK (UUT) 12700 NORWALK BLVD NORWALK, CA 90650	-					X		253.63
							253.63	0.00
Account No.			Various					
CITY OF O FALLON (BUS LIC) 100 NORTH MAIN ST. O FALLON, MO 63366	-					X		372.22
							372.22	0.00
Account No. 28036876			Various					
CITY OF OAKLAND (UUT) DEPT #34385 PO BOX 39000 SAN FRANCISCO, CA 94139	-					X		938.30
							938.30	0.00
Account No.			Various					
CITY OF ODESSA (BUS LIC) P.O. BOX 128 ODESSA, MO 64076	-					X		126.65
							126.65	0.00
Account No.			Various					
CITY OF OLIVETTE (BUS LIC) 9473 OLIVE BLVD OLIVETTE, MO 63132	-					X		235.10
							235.10	0.00
Subtotal								1,925.90
(Total of this page)							1,925.90	0.00

Sheet **36** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF OLYMPIA (UUT) PO BOX 1967 OLYMPIA, WA 98507-1967	-					X		
							127.18	0.00
Account No.			Various					
CITY OF OMAHA 1819 FARNAM STREET CITY CASHIER RM H10 OMAHA, NE 68183	-					X		
							446.52	0.00
Account No. 45-4002000			Various					
CITY OF ORTING (UUT) P.O. BOX 489 ORTING, WA 98360	-					X		
							100.01	0.00
Account No.			Various					
CITY OF OTHELLO (UTIL TAX) 500 E. MAIN STREET OTHELLO, WA 99344	-					X		
							140.24	0.00
Account No.			Various					
CITY OF OVERLAND (BUS LIC) 9119 LACKLAND ROAD OVERLAND, MO 63114	-					X		
							257.46	0.00
Subtotal								1,071.41
(Total of this page)							1,071.41	0.00

Sheet **37** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF PACIFIC (UTIL TAX) 100 3RD AVENUE PACIFIC, WA 98047	-					X		192.52
							192.52	0.00
Account No. 45-4002000			Various					
CITY OF PALM SPRINGS (911) 3200 E. TAHQUITZ CANYON WAY PALM SPRINGS, CA 92263-2743	-					X		253.43
							253.43	0.00
Account No. 45-4002000			Various					
CITY OF PALM SPRINGS (UUT) PO BOX 2743 PALM SPRINGS, CA 92263-2743	-					X		174.68
							174.68	0.00
Account No.			Various					
CITY OF PARKER (S&U) 20120 E MAINSTREET. PARKER, CO 80138-7334	-					X		182.23
							182.23	0.00
Account No.			Various					
CITY OF PARKVILLE (BUS LIC) 8880 CLARK AVE PARKVILLE, MO 64152	-					X		182.15
							182.15	0.00
Subtotal								985.01
(Total of this page)							985.01	0.00

Sheet **38** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000 CITY OF PASADENA (UUT) 100 N GARFIELD AVE RM 106 PASADENA, CA 91109		-	Various			X	559.00	559.00
							559.00	0.00
Account No. 45-4002000 CITY OF PASCO (UUT) 525 N. THIRD AVENUE PASCO, WA 99301		-	Various			X	212.17	212.17
							212.17	0.00
Account No. 10050486 CITY OF PHOENIX (TPT) PO BOX 29690 PHOENIX, AZ 85038-9690		-	Various			X	2,716.00	2,716.00
							2,716.00	0.00
Account No. CITY OF PLACENTIA (UUT) 401 EAST CHAPMAN AVE. PLACENTIA, CA 92670		-	Various			X	174.13	174.13
							174.13	0.00
Account No. 45-4002000 CITY OF POMONA (UUT) PO BOX 660 POMONA, CA 91769		-	Various			X	397.21	397.21
							397.21	0.00
Subtotal								4,058.51
(Total of this page)							4,058.51	0.00

Sheet **39** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF PORT ANGELES (UTIL TAX) 321 EAST 5TH STREET P.O. BOX 1150 PORT ANGELES, WA 98362	-					X		143.53
							143.53	0.00
Account No.			Various					
CITY OF PORT HUENEME (UUT) 250 N VENTURA RD PORT HUENEME, CA 93041	-					X		134.67
							134.67	0.00
Account No.			Various					
CITY OF PORT ORCHARD (UTIL TAX) 216 PROSPECT STREET PORT ORCHARD, WA 98366	-					X		258.43
							258.43	0.00
Account No. 45-4002000			Various					
CITY OF PORTERVILLE (UUT) 291 N MAIN STREET PORTERVILLE, CA 93257	-					X		145.74
							145.74	0.00
Account No.			Various					
CITY OF POULSBO (UTIL TAX) 200 NE MOE STREET POULSBO, WA 98370	-					X		168.54
							168.54	0.00
Subtotal								850.91
(Total of this page)							850.91	0.00

Sheet **40** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF PRESCOTT (TPT) 201 S. CORTEZ ST. P.O. BOX 2077 PRESCOTT, AZ 86302	-					X		
							129.20	0.00
Account No.			Various					
CITY OF PUYALLUP (UTIL TAX) P.O. BOX 1232 PUYALLUP, WA 98371-0187	-					X		
							253.40	0.00
Account No.			Various					
CITY OF QUINCY (UTIL TAX) P.O. BOX 338 QUINCY, WA 98848	-					X		
							127.19	0.00
Account No.			Various					
CITY OF RAYMORE (BUS LIC) 100 MUNICIPAL CIRCLE RAYMORE, MO 64083	-					X		
							161.84	0.00
Account No.			Various					
CITY OF RAYTOWN (BUS LIC) 10000 E. 59TH STREET RAYTOWN, MO 64133	-					X		
							1,522.49	0.00
Subtotal								2,194.12
(Total of this page)							2,194.12	0.00

Sheet **41** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000				Various					
CITY OF REDMOND (UUT) P.O. BOX 97010 REDMOND, WA 98073-9710		-					X		
								273.24	0.00
Account No. 45-4002000				Various					
CITY OF REDONDO BEACH (UUT) 415 DIAMOND STREET REDONDO BEACH, CA 90277-0167		-					X		
								219.40	0.00
Account No. 45-4002000				Various					
CITY OF REDWOOD CITY (UUT) 1017 MIDDLEFORD ROAD REDWOOD CITY, CA 94063		-					X		
								161.03	0.00
Account No. 45-4002000				Various					
CITY OF RENTON (UUT) 1055 S. GRADY WAY RENTON, WA 98057		-					X		
								649.00	0.00
Account No.				Various					
CITY OF REPUBLIC (BUS LIC) 213 NORTH MAIN REPUBLIC, MO 65738-1472		-					X		
								234.57	0.00
Subtotal									1,537.24
(Total of this page)								1,537.24	0.00

Sheet **42** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF RIALTO (UUT) 150 SOUTH PALM AVENUE RIALTO, CA 92376	-					X		
							269.64	0.00
Account No. 45-4002000			Various					
CITY OF RICHMOND (UUT) 1401 MARINA WAY SOUTH RICHMOND, CA 94804	-					X		
							318.33	0.00
Account No. 45-4002000			Various					
CITY OF SACRAMENTO (UUT) 915 "I" STREET, RM 1214 SACRAMENTO, CA 95814-2604	-					X		
							1,177.81	0.00
Account No.			Various					
CITY OF SAINT JOSEPH (BUS LIC) 1100 FREDERICK AVENUE SAINT JOSEPH, MO 64501	-					X		
							1,578.51	0.00
Account No. 45-4002000			Various					
CITY OF SAN BERNARDINO (UUT) 300 NORTH D STREET SAN BERNARDINO, CA 92418	-					X		
							703.26	0.00
Subtotal								4,047.55
(Total of this page)							4,047.55	0.00

Sheet **43** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 475168 CITY OF SAN FRANCISCO (UUT) P.O. BOX 7425 SAN FRANCISCO, CA 94120-7425	-		Various			X	1,070.15	1,070.15
							0.00	0.00
Account No. 45-4002000 CITY OF SAN GABRIEL (UUT) 425 S. MISSION DRIVE PO BOX 130 SAN GABRIEL, CA 91778-0130	-		Various			X	160.55	160.55
							0.00	0.00
Account No. 45-4002000 CITY OF SAN JOSE (911) 200 E SANTA CLARA ST 13TH FLOOR SAN JOSE, CA 95113	-		Various			X	3,590.43	3,590.43
							0.00	0.00
Account No. 45-4002000 CITY OF SAN JOSE (UUT) 200 E SANTA CLARA ST 13TH FLOOR SAN JOSE, CA 95113	-		Various			X	2,456.05	2,456.05
							0.00	0.00
Account No. 45-4002000 CITY OF SAN LEANDRO (911) 835 EAST 14TH STREET SAN LEANDRO, CA 94577	-		Various			X	222.91	222.91
							0.00	0.00
Subtotal								7,500.09
(Total of this page)							7,500.09	0.00

Sheet **44** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF SAN LEANDRO (UUT) 835 EAST 14TH STREET SAN LEANDRO, CA 94577	-					X		234.10
							234.10	0.00
Account No. 45-4002000			Various					
CITY OF SAN LUIS OBISPO (UUT) 990 PALM STREET SAN LUIS OBISPO, CA 93401	-					X		156.65
							156.65	0.00
Account No.			Various					
CITY OF SAN MARINO (UUT) 2200 HUNTINGTON DRIVE SAN MARINO, CA 91108	-					X		149.49
							149.49	0.00
Account No. 45-4002000			Various					
CITY OF SAN PABLO (UUT) 13831 SAN PABLO AVENUE BUILDING 2 SAN PABLO, CA 94806	-					X		156.54
							156.54	0.00
Account No. 1502			Various					
CITY OF SANTA ANA (UUT) 20 CIVIC CTR PLAZA P.O. BOX 1964 SANTA ANA, CA 92702-1964	-					X		510.38
							510.38	0.00
Subtotal								1,207.16
(Total of this page)							1,207.16	0.00

Sheet **45** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. _____				Various					
CITY OF SANTA BARBARA (UUT) PO BOX 1990 SANTA BARBARA, CA 93102-1990			-				X		
								198.04	0.00
Account No. 45-4002000				Various					
CITY OF SANTA MONICA (UUT) 1717 4TH STREET SUITE 150 SANTA MONICA, CA 90401			-				X		
								363.36	0.00
Account No. 45-4002000				Various					
CITY OF SAVANNAH (E-911) P.O. BOX 1228 SAVANNAH, GA 31402			-				X		
								104.50	0.00
Account No. 751487				Various					
CITY OF SEATTLE (UUT) PO BOX 34907 SEATTLE, WA 98124-1907			-				X		
								1,862.24	0.00
Account No. 45-4002000				Various					
CITY OF SEDRO WOOLEY (UUT) 325 METCALF STREET SEDRO WOOLLEY, WA 98284			-				X		
								144.34	0.00
Subtotal									2,672.48
(Total of this page)								2,672.48	0.00

Sheet **46** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000				Various					
CITY OF SHORELINE (UUT) 17544 MIDVALE AVE. N. SHORELINE, WA 98133-4905									
			-				X	181.05	0.00
Account No.				Various					
CITY OF SIKESTON (BUS LIC) 105 E. CENTER STREET SIKESTON, MO 63801									
			-				X	108.70	0.00
Account No.				Various					
CITY OF SNOHOMISH (UTIL TAX) 116 UNION AVENUE SNOHOMISH, WA 98290									
			-				X	171.97	0.00
Account No. 0009766				Various					
CITY OF SNOQUALMIE (UUT) PO BOX 987 SNOQUALMIE, WA 98065									
			-				X	111.48	0.00
Account No. 45-4002000				Various					
CITY OF SPOKANE (UUT) 808 W SPOKANE FALLS BLVD SPOKANE, WA 99201-3336									
			-				X	595.03	0.00
Subtotal									1,168.23
(Total of this page)								1,168.23	0.00

Sheet **47** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000				Various					
CITY OF SPOKANE VALLEY (UUT) 11707 E.SPRAGUE AVE. SUITE 106 SPOKANE VALLEY, WA 99206			-						
								227.54	0.00
Account No.				Various					
CITY OF ST LOUIS - FRN LICENSE 1200 MARKET ST ROOM 212 ST LOUIS, MO 63103			-						
								4,252.69	0.00
Account No.				Various					
CITY OF ST. CHARLES (BUS LIC) 200 NORTH SECOND ST. ST. CHARLES, MO 63301			-						
								716.86	0.00
Account No.				Various					
CITY OF STANWOOD (UTIL TAX) 10220 270TH STREET N.W. STANWOOD, WA 98292			-						
								248.34	0.00
Account No. 45-4002000				Various					
CITY OF STOCKTON (UUT) P.O. BOX 2107 STOCKTON, CA 95201-2107			-						
								1,012.25	0.00
Subtotal									6,457.68
(Total of this page)								6,457.68	0.00

Sheet **48** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF SUGAR CREEK (BUS LIC) 103 S STERLING SUGAR CREEK, MO 64054	-					X	147.70	147.70
							147.70	0.00
Account No.			Various					
CITY OF SULTAN (UTIL TAX) P.O. BOX 1199 SULTAN, WA 98294	-					X	140.64	140.64
							140.64	0.00
Account No. 45-4002000			Various					
CITY OF SUNNYVALE (UUT) P.O. BOX 3707 SUNNYVALE, CA 94088-3707	-					X	222.33	222.33
							222.33	0.00
Account No. 500072038			Various					
CITY OF TACOMA (UUT) P.O. BOX 11640 TACOMA, WA 98411-6640	-					X	750.10	750.10
							750.10	0.00
Account No. 208812			Various					
CITY OF TEMPE (TPT) PO BOX 29618 TEMPE, AZ 85038-9618	-					X	162.00	162.00
							162.00	0.00
Subtotal								1,422.77
(Total of this page)							1,422.77	0.00

Sheet **49** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 23741			Various					
CITY OF THORNTON (S&U) PO BOX 910222 DENVER, CO 80291-0222	-					X		
							127.00	0.00
Account No. 45-4002000			Various					
CITY OF TORRANCE (UUT) 3031 TORRANCE BLVD. TORRANCE, CA 90503	-					X		
							237.68	0.00
Account No. 3026102			Various					
CITY OF TUCSON (TPT) PO BOX 27320 TUCSON, AZ 85726	-					X		
							355.00	0.00
Account No. 45-4002000			Various					
CITY OF TUKWILA (UUT) 6200 SOUTHCENTER BLVD TUKWILA, WA 98188	-					X		
							202.44	0.00
Account No. 45-4002000			Various					
CITY OF TULARE (UUT) 411 E KERN AVENUE SUITE F TULARE, CA 93274-4257	-					X		
							226.95	0.00
Subtotal								1,149.07
(Total of this page)							1,149.07	0.00

Sheet **50** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF TUMWATER (UUT) 555 ISRAEL ROAD TUMWATER, WA 98501-6515	-					X		
							203.99	0.00
Account No. 45-4002000			Various					
CITY OF VALLEJO (UUT) 555 SANTA CLARA ST VALLEJO, CA 94590	-					X		
							384.75	0.00
Account No.			Various					
CITY OF VALLEY PARK (BUS LIC) 320 BENTON STREET VALLEY PARK, MO 63088	-					X		
							130.70	0.00
Account No. 45-4002000			Various					
CITY OF VANCOUVER (UUT) P.O. BOX 8995 VANCOUVER, WA 98668-8995	-					X		
							468.52	0.00
Account No. 45-4002000			Various					
CITY OF VENTURA (UUT) 6501 POLI STREET PO BOX 99 VENTURA, CA 93002-0099	-					X		
							294.54	0.00
Subtotal								1,482.50
(Total of this page)							1,482.50	0.00

Sheet **51** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF WALLA WALLA (UTIL TAX) 15 N. 3RD AVENUE WALLA WALLA, WA 99362-0216	-					X		121.53
							121.53	0.00
Account No.			Various					
CITY OF WARRENSBURG (BUS LIC) 102 S. HOLDEN WARRENSBURG, MO 64093	-					X		142.02
							142.02	0.00
Account No. 45-4002000			Various					
CITY OF WASHOUGAL (UUT) 1701 C STREET WASHOUGAL, WA 98671	-					X		318.11
							318.11	0.00
Account No.			Various					
CITY OF WATERFORD (UUT) P.O. BOX 199 WATERFORD, CA 95386	-					X		199.26
							199.26	0.00
Account No.			Various					
CITY OF WEBB CITY (BUS LIC) P.O. BOX 30 WEBB CITY, MO 64870	-					X		330.30
							330.30	0.00
Subtotal								1,111.22
(Total of this page)							1,111.22	0.00

Sheet **52** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various				285.99	
CITY OF WEBSTER GROVES (BUS LIC) 4 E. LOCKWOOD WEBSTER GROVES, MO 63119	-					X		285.99
Account No. 3206901			Various				188.42	
CITY OF WESTMINSTER (S&U) PO BOX 17107 DENVER, CO 80217-7107	-					X		188.42
Account No. 45-4002000			Various				102.62	
CITY OF WESTMINSTER (UUT) 8200 WESTMINSTER BLVD WESTMINSTER, CA 92683	-					X		102.62
Account No.			Various				189.60	
CITY OF WINCHESTER (BUS LIC) 109 LINDY BLVD. WINCHESTER, MO 63021-5299	-					X		189.60
Account No. 45-4002000			Various				122.18	
CITY OF WOODINVILLE (UUT) 17301 133RD AVENUE NE WOODINVILLE, WA 98072	-					X		122.18
Subtotal								888.81
(Total of this page)							888.81	0.00

Sheet **53** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF YELM (UTIL TAX) 105 YELM AVENUE WEST YELM, WA 98597	-					X		132.03
							132.03	0.00
Account No.			Various					
CLARK COUNTY P.O. BOX 551810 LAS VEGAS, NV 89155-1810	-					X		3,567.25
							3,567.25	0.00
Account No. 45-4002000			Various					
CLAYTON COUNTY FIN DEPT. (E-911) 112 SMITH ST. JONESBORO, GA 30236	-					X		233.50
							233.50	0.00
Account No.			Various					
CMRS BOARD C/O HORNE CPA 1020 HIGHLAND COLONY PKWY RIDGELAND, MS 39157	-					X		2,698.00
							2,698.00	0.00
Account No.			Various					
CNTY OF BROOME OFC OF EMERG SVCS 153 LT VAN WINKLE DR. BINGHAMTON, NY 13905	-					X		168.20
							168.20	0.00
Subtotal								6,798.98
(Total of this page)							6,798.98	0.00

Sheet **54** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CO PUB UTIL COMM (USF) 1560 BROADWAY, SUITE 250 DENVER, CO 8020 SUITE 250 DENVER, CO 80202-5143		-				X	26,868.86	26,868.86
							26,868.86	0.00
Account No. 45-4002000			Various					
COBB COUNTY FINANCE (E-911) 100 CHEROKEE STREET SUITE 400 MARIETTA, GA 30090		-				X	565.25	565.25
							565.25	0.00
Account No. 27364875			Various					
COLORADO DEPT OF REVENUE SALES TAX RETURN DENVER, CO 80261-0013		-				X	4,522.00	4,522.00
							4,522.00	0.00
Account No. 45-4002000			Various					
COLUMBUS CONSOL. GOV'T (E-911) FINANCE DEPARTMENT P.O. BOX 1340 COLUMBUS, GA 31902		-				X	146.00	146.00
							146.00	0.00
Account No. 45-4002000			Various					
COMMONWEALTH OF MASSACHUSETTS 1380 BAY STREET TAUNTON, MA 02780, MA 02780		-				X	1,996.00	1,996.00
							1,996.00	0.00
Subtotal								34,098.11
(Total of this page)							34,098.11	0.00

Sheet **55** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 1102359			Various					
COMPTR. OF OPER. - 911 PO BOX 2833 HARRISBURG, PA 17101	-					X		
							3,671.00	0.00
Account No. 14540020006			Various					
COMPTR. OF PUB. ACCTS (911) PO BOX 149356 AUSTIN, TX 78714-9356	-					X		
							7,447.00	0.00
Account No. 14540020006			Various					
COMPTR. OF PUB. ACCTS (911EQ) PO BOX 149356 AUSTIN, TX 78714-9356	-					X		
							894.00	0.00
Account No. 14540020006			Various					
COMPTR. OF PUB. ACCTS (S&U) PO BOX 149354 AUSTIN, TX 78714-9354	-					X		
							52,323.00	0.00
Account No. CT000679			Various					
CONNECTICUT TRS PO BOX 223035 PITTSBURGH, PA 15251-2035	-					X		
							492.45	0.00
Subtotal								64,827.45
(Total of this page)							64,827.45	0.00

Sheet **56** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
COUNTY OF ALAMEDA (UUT) 224 W. WINTON AVE RM 169 HAYWARD, CA 94544-1221	-					X		
							267.68	0.00
Account No.			Various					
COUNTY OF ALBANY (E-911) 112 STATE STREET ALBANY, NY 12207	-					X		
							117.90	0.00
Account No. 45-4002000			Various					
COUNTY OF CHEROKEE (E-911) ATTN: AGENCY DIRECTOR 150 CHATTIN DR. CANTON, GA 30115	-					X		
							206.50	0.00
Account No. 45-4002000			Various					
COUNTY OF DEKALB FIN DEPT (E-911) ATTN: FINANCE DIRECTORS OFFICE 1300 COMMERCE DRIVE 6TH FLOOR DECATUR, GA 30030	-					X		
							933.00	0.00
Account No. 45-4002000			Various					
COUNTY OF DOUGLAS (E-911) 8595 CLUB DRIVE DOUGLASVILLE, GA 30134	-					X		
							145.50	0.00
Subtotal								1,670.58
(Total of this page)							1,670.58	0.00

Sheet **57** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
COUNTY OF FULTON (E-911) 130 PEACHTREE STREET SW #3147 ATLANTA, GA 30303		-				X		250.00
							250.00	0.00
Account No. 45-4002000			Various					
COUNTY OF GWINNETT (E-911) 75 LANGLEY DR. LAWRENCEVILLE, GA 30045		-				X		776.50
							776.50	0.00
Account No. 45-4002000			Various					
COUNTY OF HAWAII PSC 25 AUPUNI STREET ROOM 1102 HILO, HI 96720-4245		-				X		383.33
							383.33	0.00
Account No. 45-4002000			Various					
COUNTY OF KAUAI PSC 4444 RICE STREET SUITE 280 LIHUE, HI 96766		-				X		426.46
							426.46	0.00
Account No. 45-4002000			Various					
COUNTY OF KENT (E-911) 300 MONROE AVE. N.W. GRAND RAPIDS, MI 49503		-				X		120.10
							120.10	0.00
Subtotal								1,956.39
(Total of this page)							1,956.39	0.00

Sheet **58** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 305			Various					
COUNTY OF LOS ANGELES (UUT) P.O. BOX 30909 LOS ANGELES, CA 90030-0909	-					X		1,828.54
							1,828.54	0.00
Account No.			Various					
CT DEPT OF EMERG SVCS 1111 COUNTRY CLUB ROAD MIDDLETOWN, CT 06457	-					X		938.00
							938.00	0.00
Account No. 139354842			Various					
DELAWARE DIVISION OF REVENUE P.O. BOX 2340 WILMINGTON, DE 19899-2340	-					X		363.00
							363.00	0.00
Account No. 0-121002101-000			Various					
DELAWARE DIVISION OF REVENUE P.O. BOX 2340 WILMINGTON, DE 19899-2340	-					X		106.00
							106.00	0.00
Account No. 390069			Various					
DEPT OF FIN - TAX DIV 333 S. STATE STREET - ROOM 300 CHICAGO, IL 60604	-					X		52,107.43
							52,107.43	0.00
Subtotal								55,342.97
(Total of this page)							55,342.97	0.00

Sheet **59** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 390069			Various					
DEPT OF FIN - TAX DIV 333 S. STATE STREET - ROOM 300 CHICAGO, IL 60604	-					X		
							40,212.67	0.00
Account No. 45-4002000			Various					
DOUGLAS COUNTY E-911 4000 JUSTICE WAY CASTLE ROCK, CO 80109	-					X		
							283.80	0.00
Account No. 45-4002000			Various					
EL PASO - TELLER 911 2350 AIRPORT ROAD COLORADO SPRINGS, CO 80910	-					X		
							1,221.80	0.00
Account No. 45-4002000			Various					
EODD PO BOX 1367 MUSKOGEE, OK 74402	-					X		
							173.00	0.00
Account No.			Various					
EPHRATA CITY TREAS. (UTIL TAX) 121 ALDER ST EPHRATA, WA 98823	-					X		
							137.98	0.00
Subtotal								42,029.25
(Total of this page)							42,029.25	0.00

Sheet **60** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
ERIE COUNTY (NY) 95 FRANKLIN STREET COMPTROLLER - ROOM 1100 BUFFALO, NY 14202	-							200.10
						X	200.10	0.00
Account No.			Various					
ETS OF LA PLATA CO (911) 990 E. SECOND AVE. DURANGO, CO 81301	-							185.50
						X	185.50	0.00
Account No. 45-4002000			Various					
FAYETTE COUNTY FIN DEPT. (E-911) 140 STONEWALL AVENUE FAYETTEVILLE, GA 30214	-							195.50
						X	195.50	0.00
Account No.			Various					
FLORIDA DEPT OF MGMT SVCS PO BOX 7117 TALLAHASSEE, FL 32314	-							5,182.00
						X	5,182.00	0.00
Account No. BUS PTR 3905504			Various					
FLORIDA DEPT OF REV (CST) PO BOX 6520 TALLAHASSEE, FL 32314-6520	-							64,915.00
						X	64,915.00	0.00
Subtotal								70,678.10
(Total of this page)							70,678.10	0.00

Sheet **61** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 175-84202			Various					
GEORGIA DEPT OF REV. PO BOX 105408 ATLANTA, GA 30348-5408	-					X		
							6,953.00	0.00
Account No. 45-4002000			Various					
GGEDA PO BOX DRAWER B BIG CABIN, OK 74332	-					X		
							140.50	0.00
Account No.			Various					
GOBIERNO DE PUERTO RICO (9-1-1) PO BOX 270200 SAN JUAN, PR 00927-0200	-					X		
							6,086.00	0.00
Account No. PR000363			Various					
GOVERNMENT DEVELOPMENT BANK FOR PUERTO R P.O. BOX 40827 SAN JUAN, PR 00940-0827	-					X		
							2,499.00	0.00
Account No. 45-4002000			Various					
GRAND JCT (MEAS CNTY) 911 250 NORTH 5TH STREET GRAND JUNCTION, CO 81501	-					X		
							191.10	0.00
Subtotal								15,869.60
(Total of this page)							15,869.60	0.00

Sheet **62** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. W01349608-01				Various					
HAWAII DEPT OF TAXATION P.O. BOX 259 HONOLULU, HI 96809-0259		-					X		
								22,943.86	0.00
Account No. 45-4002000				Various					
HAWAII TRS ADMINISTRATOR 30 LANIDEX PLAZA WEST P O BOX 685 PARSIPPANY, NJ 07054		-					X		
								1,653.95	0.00
Account No. 45-4002000				Various					
HENRY COUNTY COMMUN (E-911) 526 INDUSTRIAL BLVD MCDONOUGH, GA 30253		-					X		
								196.00	0.00
Account No. 45-4002000				Various					
ID TELECOM SVC ASSIST PROG 1964 NORTH 300 EAST CENTERVILLE, UT 84014		-					X		
								104.47	0.00
Account No. 45-4002000				Various					
IL COMMERCE COMM - WETSA 527 EAST CAPITOL AVENUE SPRINGFIELD, IL 62701		-					X		
								1,423.00	0.00
Subtotal									26,321.28
(Total of this page)								26,321.28	0.00

Sheet **63** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. T-8317			Various					
IL DEPT OF REV - TELECOM TAX PO BOX 19019 SPRINGFIELD, IL 62794-9019	-					X	13,331.00	13,331.00
							13,331.00	0.00
Account No. 45-4002000			Various					
IN DEPT OF REV - URT P.O. BOX 7228 INDIANAPOLIS, IN 46207-7228	-					X	1,059.78	1,059.78
							1,059.78	0.00
Account No.			Various					
IN UTILITY REGULATORY COMM 101 WEST WASHINGTON ST SUITE 1500 E INDIANAPOLIS, IN 46204	-					X	2,343.56	2,343.56
							2,343.56	0.00
Account No. 45-4002000			Various					
INCOG 2 WEST SECOND STREET SUITE 800 TULSA, OK 74103	-					X	2,756.00	2,756.00
							2,756.00	0.00
Account No.			Various					
INDEPENDENCE - UTIL LIC TAX PO BOX 1019 INDEPENDENCE, MO 64051	-					X	6,648.71	6,648.71
							6,648.71	0.00
Subtotal								26,139.05
(Total of this page)							26,139.05	0.00

Sheet **64** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 0144468174-001			Various					
INDIANA DEPT OF REV (SLS) P.O. BOX 7218 INDIANAPOLIS, IN 46207-7218	-					X		
							2,938.00	0.00
Account No.			Various					
INTERSTATE TRS FUND P.O. BOX 62634 BALTIMORE, MD 21264-2631	-					X		
							3,114.92	0.00
Account No. 200164225			Various					
IOWA DEPT OF REV (S&U) PO BOX 10412 DES MOINES, IA 50306-0412	-					X		
							321.91	0.00
Account No. 45-4002000			Various					
JCECA P.O. BOX 17302 DENVER, CO 80217-0302	-					X		
							687.36	0.00
Account No.			Various					
JEFFERSON PAR. SHERIFF & TAX COLL P.O. BOX 248 GRETN, LA 70054-0248	-					X		
							321.29	0.00
Subtotal								7,383.48
(Total of this page)							7,383.48	0.00

Sheet **65** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
JEFFERSON PARISH COMM. DIST. (E-911) P.O. BOX 9 GRETN, LA 70053	-					X		1,138.32
							1,138.32	0.00
Account No.			Various					
KANSAS CITY - UTIL LIC TAX 414 EAST 12TH STREET2ND FLOOR EAST KANSAS CITY, MO 64106-2786	-					X		20,202.64
							20,202.64	0.00
Account No. 005-454002000-F01			Various					
KANSAS DEPT OF REV (S&U) 915 SW HARRISON ST TOPEKA, KS 66625-5000	-					X		8,094.00
							8,094.00	0.00
Account No. KS 006342			Various					
KANSAS USF P.O. BOX 1512 TOPEKA, KS 66611-1512	-					X		3,487.00
							3,487.00	0.00
Account No. 45-4002000			Various					
KS ASSOC OF COUNTIES 300 SW 8TH 3RD FLOOR TOPEKA, KS 66603	-					X		1,148.00
							1,148.00	0.00
Subtotal								34,069.96
(Total of this page)							34,069.96	0.00

Sheet **66** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 345684			Various					
KY DEPT OF REV (S&U) SALES TAX RETURN FRANKFORT, KY 40620-0003		-				X		
							1,058.00	0.00
Account No. 441544			Various					
KY DEPT OF REV (TEL TAX) P O Box 181 STATION 67 FRANKFORT, KY 40602-0181		-				X		
							223.00	0.00
Account No. 7261			Various					
KY DEPT OF REV (UTILITY) P O Box 181 STATION 61 FRANKFORT, KY 40602-0181		-				X		
							7,163.69	0.00
Account No.			Various					
LA PUBLIC SERVICE COMM 602 NORTH FIFTH ST PO BOX 91154 BATON ROUGE, LA 70821-9154		-				X		
							5,090.45	0.00
Account No. 45-4002000			Various					
LAFAYETTE PARISH (E-911) P.O. BOX 82236 LAFAYETTE, LA 70598		-				X		
							108.45	0.00
Subtotal								13,643.59
(Total of this page)							13,643.59	0.00

Sheet **67** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000 LARIMER EMERG TELE P.O. BOX 578 FT COLLINS, CO 80522			Various			X	222.45	222.45
							0.00	0.00
Account No. LEAVENWORTH CITY CLERK (UTIL TAX) P.O. BOX 287 LEAVENWORTH, WA 98826			Various			X	118.42	118.42
							0.00	0.00
Account No. LEE'S SUMMIT - FIN DEPT 220 SE GREEN STREET LEE'S SUMMIT, MO 64063			Various			X	2,233.43	2,233.43
							0.00	0.00
Account No. 1711034-001 LOUISIANA DEPT OF REV (S&U) PO BOX 3138 BATON ROUGE, LA 70821-3138			Various			X	1,225.00	1,225.00
							0.00	0.00
Account No. 45-4002000 MA DEPT OF REV - (SALES TEL) P.O. BOX 7015 BOSTON, MA 02204-7015			Various			X	6,990.00	6,990.00
							0.00	0.00
Subtotal								10,789.30
(Total of this page)							10,789.30	0.00

Sheet **68** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 1158930			Various					
MAINE REV SVCS (SVC PROV) PO BOX 1065 AUGUSTA, ME 04332-1065		-				X		
							172.50	0.00
Account No.			Various					
MARYLAND COMPTROLLER P.O. BOX 207 ANNAPOLIS, MD 21404-0207		-				X		
							3,326.00	0.00
Account No. 45-4002000			Various					
MI DEPT. OF TREASURY (911) P.O. BOX 30781 LANSING, MI 48909-8281		-				X		
							429.95	0.00
Account No. 45-4002000			Various					
MI DEPT. OF TREASURY (SALES) DEPT. 77003 DETROIT, MI 48277-0003		-				X		
							3,178.00	0.00
Account No. 2730684			Various					
MN DEPT OF REV (S&U) PO BOX 64622 ST PAUL, MN 55164-4622		-				X		
							7,419.00	0.00
Subtotal								14,525.45
(Total of this page)							14,525.45	0.00

Sheet **69** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
MN DEPT. OF PUBLIC SAFETY 445 MINNESOTA STREET SUITE 137 ST. PAUL, MN 55101-5137	-					X	2,385.00	2,385.00
								0.00
Account No.			Various					
MO DEPT OF REV (S&U) PO BOX 840 JEFFERSON CITY, MO 65105-0840	-					X	126,010.40	126,010.40
								0.00
Account No.			Various					
MONTGOMERY COUNTY 255 ROCKVILLE PIKE SUITE L-15 ROCKVILLE, MD 20850	-					X	2,650.00	2,650.00
								0.00
Account No.			Various					
MS DEPT OF REV (911) P.O. BOX 1033 JACKSON, MS 39215-1033	-					X	125.30	125.30
								0.00
Account No. 083486860			Various					
MS DEPT OF REV (TEL S&U) P.O. BOX 1033 JACKSON, MS 39215-1033	-					X	489.00	489.00
								0.00
Subtotal								131,659.70
(Total of this page)							131,659.70	0.00

Sheet **70** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. FCC# 829415			Various					
MUNI. ASSOC. OF SC - LIC TAX P.O. BOX 60489 CHARLOTTE, NC 28260-0489		-				X		
							754.53	0.00
Account No. 454-002-000/000			Various					
N.J. DIV OF TAX - BANKRUPTCY SECT P.O. BOX 245 TRENTON, NJ 08695-0245		-				X		
							13,223.00	0.00
Account No. 454-002-000/000			Various					
N.J. DIV OF TAX - BANKRUPTCY SECT P.O. BOX 245 TRENTON, NJ 08695-0245		-				X		
							7,058.90	0.00
Account No. 45-4002000			Various					
NAMPA POLICE DEPARTMENT (E-911) 820 2ND STREET SOUTH NAMPA, ID 83651		-				X		
							422.00	0.00
Account No. 45-4002000			Various					
NASSAU COUNTY (911) 1194 PROSPECT AVENUE WESTBURY, NY 11590		-				X		
							593.90	0.00
Subtotal								22,052.33
(Total of this page)							22,052.33	0.00

Sheet **71** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000 NC 911 BOARD PO BOX 17209 RALEIGH, NC 27619-7209	-		Various			X	2,542.00	2,542.00
								0.00
Account No. 45-4002000 NC 911 BOARD (WRLS RELAY) PO BOX 17209 RALEIGH, NC 27619-7209	-		Various			X	593.20	593.20
								0.00
Account No. 600874716 NC DEPT OF REV (SALES UTIL) PO BOX 25000 RALEIGH, NC 27640-0700	-		Various			X	7,128.00	7,128.00
								0.00
Account No. 5077119-TEL-003 ND TAX COMM - GRT 600 E BOULEVARD AVE DEPT 127 BISMARCK, ND 58505-0552	-		Various			X	416.57	416.57
								0.00
Account No. 290305 00 ND TAX COMM - S&U PO BOX 5623 BISMARCK, ND 58506-5623	-		Various			X	102.88	102.88
								0.00
Subtotal								10,782.65
(Total of this page)							10,782.65	0.00

Sheet **72** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 1101			Various					
NH DRA PO BOX 2035 CONCORD, NH 03302-2035		-				X		
							212.00	0.00
Account No. NM000491			Various					
NMUSF P.O. BOX 27561 ALBUQUERQUE, NM 87125-7561		-				X		
							792.00	0.00
Account No.			Various					
NORTH KANSAS CITY (BUS LIC) 2010 HOWELL ST NORTH KANSAS, MO 64116		-				X		
							512.45	0.00
Account No.			Various					
NVUSF P.O. BOX 360343 PITTSBURGH, PA 15251-6343		-				X		
							598.52	0.00
Account No. 45-4002000			Various					
NY DTF - BANKRUPTCY SEC (SLS) P.O. BOX 5300 ALBANY, NY 12205-0300		-				X		
							14,335.00	0.00
Subtotal								16,449.97
(Total of this page)							16,449.97	0.00

Sheet **73** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various				13,358.73	
NY DTF - BANKRUPTCY SEC(PSHP) P.O. BOX 5300 ALBANY, NY 12205-0300	-					X		13,358.73
Account No. 45-4002000			Various				5,056.36	
NYC DEPT OF FINANCE (E- 911) P.O. BOX 5110 KINGSTON, NY 12402-5110	-					X		5,056.36
Account No. 001132			Various				16,922.04	
NYC DEPT OF FINANCE (UXP) P.O. BOX 5110 KINGSTON, NY 12402-5110	-					X		16,922.04
Account No. 45-4002000			Various				1,097.79	
NYS CORP TAX (184) PO BOX 22038 ALBANY, NY 12201-2038	-					X		1,097.79
Account No. 45-4002000			Various				372.20	
NYS CORP TAX (184M) PO BOX 22038 ALBANY, NY 12201-2038	-					X		372.20
Subtotal								36,807.12
(Total of this page)							36,807.12	0.00

Sheet **74** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
NYS CORP TAX (186c) PO BOX 22038 ALBANY, NY 12201-2038	-					X		
							1,564.70	0.00
Account No. 45-4002000			Various					
NYS CORP TAX (186e) PO BOX 22038 ALBANY, NY 12201-2038	-					X		
							7,696.34	0.00
Account No. 45-4002000			Various					
NYS TAX DEPT (WCS-1) PO BOX 22020 ALBANY, NY 12201-2020	-					X		
							11,547.40	0.00
Account No. 350000084727			Various					
OFC OF TAX & REV (911) 300 INDIANA AVE NW SUITE 4068 WASHINGTON, DC 20001	-					X		
							356.08	0.00
Account No. 45-4002000			Various					
OFC OF TAX & REV (TELECOM) PO BOX 556 WASHINGTON, DC 20044-0556	-					X		
							18,885.62	0.00
Subtotal								40,050.14
(Total of this page)							40,050.14	0.00

Sheet **75** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 41100135			Various					
OH DEPT. OF TAX. - 911 PO BOX 16560 COLUMBUS, OH 43216-6560		-				X		269.00
							269.00	0.00
Account No. 99-805345			Various					
OH DEPT. OF TAX. - S&U PO BOX 16560 COLUMBUS, OH 43216-6560		-				X		3,448.00
							3,448.00	0.00
Account No. SVU-10112937-02			Various					
OK TAX COMM - S&U P.O. BOX 26850 OKLAHOMA CITY, OK 73126-0850		-				X		18,391.00
							18,391.00	0.00
Account No. 154260404			Various					
OR DEPT. OF REV - E-911 PO BOX 14110 SALEM, OR 97309-0910		-				X		2,517.50
							2,517.50	0.00
Account No.			Various					
ORANGE COUNTY COMM OF FIN (E-911) 255-275 MAIN ST GOSHEN, NY 10924		-				X		223.20
							223.20	0.00
Subtotal								24,848.70
(Total of this page)							24,848.70	0.00

Sheet **76** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 8624			Various					
OREGON PUC - RSPF PO BOX 1088 SALEM, OR 97308-1088		-				X		
							368.90	0.00
Account No. 45-4002000			Various					
ORLEANS PARISH COMM. DIST. (E-911) 118 CITY PARK AVENUE NEW ORLEANS, LA 70119		-				X		
							692.95	0.00
Account No.			Various					
OUACHITA PARISH POLICE JURY P.O. BOX 3007 MONROE, LA 71210-3007		-				X		
							104.55	0.00
Account No. OK001154			Various					
OUSF FUND MANAGER 3220 PLEASANT RUN SPRINGFIELD, IL 62711		-				X		
							1,611.19	0.00
Account No. 85-817 134			Various					
PA DEPT OF REV. (S&U) PO BOX 280437 HARRISBURG, PA 17128-0437		-				X		
							5,806.00	0.00
Subtotal								8,583.59
(Total of this page)							8,583.59	0.00

Sheet **77** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 6118479			Various					
PA DEPT OF REV. - GRT PO BOX 280407 HARRISBURG, PA 17128-0407	-					X		
							7,011.38	0.00
Account No. 45-4002000			Various					
PARISH OF CADD0 (E-911) 1144 TEXAS AVENUE SHREVEPORT, LA 71101-3343	-					X		
							189.00	0.00
Account No.			Various					
PARISH OF EAST BATON ROUGE P.O. BOX 2590 BATON ROUGE, LA 70821-2590	-					X		
							126.82	0.00
Account No. 45-4002000			Various					
PARISH OF EAST BATON ROUGE (E-911) P.O. BOX 2590 BATON ROUGE, LA 70821-2590	-					X		
							184.30	0.00
Account No. 45-4002000			Various					
PARISH OF ST. BERNARD (E-911) 8201 W JUDGE PEREZ DRIVE CHALMETTE, LA 70043	-					X		
							170.75	0.00
Subtotal								7,682.25
(Total of this page)							7,682.25	0.00

Sheet **78** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
PARISH OF ST. TAMMANY (E-911) 510 EAST BOSTON STREET SUITE 200 COVINGTON, LA 70433	-					X		
							252.30	0.00
Account No. 0537549-0017			Various					
PR SALES & USE TAX P.O. BOX 9024140 SAN JUAN, PR 00902-4140	-					X		
							9,883.00	0.00
Account No.			Various					
PRINCE GEORGE'S COUNTY 14741 GOV. ODEN BOWIE DRIVE SUITE 1090 UPPER MARLBORO, MD 20772	-					X		
							2,056.00	0.00
Account No.			Various					
PUBLIC UTILITIES COMMISSION OF NEVADA 1150 E. WILLIAM STREET CARSON CITY, NV 89701-3109	-					X		
							1,941.97	0.00
Account No. 45-4002000			Various					
PUEBLO COUNTY 911 215 W 10TH STREET PUEBLO, CO 81003	-					X		
							233.80	0.00
Subtotal								14,367.07
(Total of this page)							14,367.07	0.00

Sheet **79** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various				409.80	
PUEBLO DEPT. OF FIN (911) P.O. BOX 1427 PUEBLO, CO 81002	-					X		
							409.80	0.00
Account No.			Various				248.49	
RANCHO CORDOVA (UUT) 2729 PROSPECT PARK DRIVE RANCHO CORDOVA, CA 95670	-					X		
							248.49	0.00
Account No.			Various				281.66	
RDS (AL) P. O. BOX 830725 BIRMINGHAM, AL 35283-0725	-					X		
							281.66	0.00
Account No. 99923			Various				240.75	
RENO CITY HALL PO BOX 1900 RENO, NV 89505	-					X		
							240.75	0.00
Account No. 45-4002000			Various				218.00	
RHODE ISLAND DIV. OF TAX. ONE CAPITOL HILL PROVIDENCE, RI 02908-5800	-					X		
							218.00	0.00
Subtotal								1,398.70
(Total of this page)							1,398.70	0.00

Sheet **80** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
ROCKLAND CNTY FIN DEPT. (E-911) 18 NEW HEMPSTEAD ROAD NEW CITY, NY 10956	-					X		172.90
							172.90	0.00
Account No. 475168			Various					
SAN FRANCISCO TAX COLLECTOR (911) P.O. BOX 7425 SAN FRANCISCO, CA 94120-7425	-					X		1,953.68
							1,953.68	0.00
Account No.			Various					
SANTA FE SPRINGS (UUT) 11710 TELEGRAPH ROAD SANTA FE SPRINGS, CA 90670	-					X		141.87
							141.87	0.00
Account No. 099508143			Various					
SC DEPT OF REV (911) SALES TAX (911) COLUMBIA, SC 29214-0106	-					X		1,017.71
							1,017.71	0.00
Account No. 099508143			Various					
SC DEPT OF REV (S&U) SALES TAX COLUMBIA, SC 29214-0101	-					X		2,704.00
							2,704.00	0.00
Subtotal								5,990.16
(Total of this page)							5,990.16	0.00

Sheet **81** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 1026-2611-ST SD DEPT OF REVENUE (S&U) PO BOX 5055 SIOUX FALLS, SD 57117-5055	-		Various			X	141.00	141.00
								0.00
Account No. SPRINGFIELD - UTIL LICNSE TAX PO BOX 8368 SPRINGFIELD, MO 65801-8368	-		Various			X	4,395.05	4,395.05
								0.00
Account No. ST LOUIS COUNTY - LIC DIV 41 SOUTH CENTRAL AVENUE ST LOUIS, MO 63105	-		Various			X	2,965.61	2,965.61
								0.00
Account No. 45-4002000 ST OF RHODE ISLAND (S&U) PO BOX 9706 PROVIDENCE, RI 02940-9706	-		Various			X	689.00	689.00
								0.00
Account No. ST. CHARLES PARISH COMMUN DIST P.O. BOX 302 HAHNVILLE, LA 70057	-		Various			X	124.95	124.95
								0.00
Subtotal								8,315.61
(Total of this page)							8,315.61	0.00

Sheet **82** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 35-102063 STATE BRD OF EQ - 911 P.O. BOX 942879 SACRAMENTO, CA 94279-0088	-		Various			X	11,790.71	11,790.71
							11,790.71	0.00
Account No. 61562532-SLS STATE OF ARKANSAS, DEPT OF FIN & ADMIN P.O. BOX 3861 LITTLE ROCK, AR 72203-3861	-		Various			X	818.00	818.00
							818.00	0.00
Account No. 57392615-001 STATE OF CONNECTICUT PO BOX 5030 HARTFORD, CT 06102-5030	-		Various			X	6,396.74	6,396.74
							6,396.74	0.00
Account No. 45-4002000 STATE OF HAWAII PUC 465 SOUTH KING STREET, #103 HONOLULU, HI 96813	-		Various			X	6,344.12	6,344.12
							6,344.12	0.00
Account No. 14967485 STATE OF MARYLAND (S&U) P.O. BOX 207 ANNAPOLIS, MD 21404-0207	-		Various			X	4,878.00	4,878.00
							4,878.00	0.00
Subtotal								30,227.57
(Total of this page)							30,227.57	0.00

Sheet **83** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
STATE OF MARYLAND (USF) P.O. BOX 207 ANNAPOLIS, MD 21404-0207	-					X		
							365.36	0.00
Account No. 911090			Various					
STATEWIDE 9-1-1 BOARD 10 WEST MARKET ST SUITE 2950 INDIANAPOLIS, IN 46204	-					X		
							866.00	0.00
Account No. 45-4002000			Various					
SUFFOLK COUNTY (911) 30 YAPHANK AVENUE YAPHANK, NY 11980	-					X		
							647.10	0.00
Account No.			Various					
TANGIPAHOA PARISH (E911) P.O BOX 505 AMITE, LA 70422	-					X		
							183.60	0.00
Account No.			Various					
TAX COLL, PARISH OF ST. TAMMANY P.O. BOX 61041 NEW ORLEANS, LA 70161-1041	-					X		
							151.47	0.00
Subtotal								2,213.53
(Total of this page)							2,213.53	0.00

Sheet **84** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. CRS 03-253221-00-0 TAXATION & REVENUE DEPT P.O BOX 25123 SANTA FE, NM 87504-5123		-	Various			X	225.05	225.05
							225.05	0.00
Account No. CRS 03-253221-00-0 TAXATION & REVENUE DEPT (E-911) P.O BOX 25123 SANTA FE, NM 87504-5123		-	Various			X	445.00	445.00
							445.00	0.00
Account No. CRS 03-253221-00-0 TAXATION & REVENUE DEPT (SLS/GRT) PO BOX 25128 SANTA FE, NM 87504-5128		-	Various			X	4,787.80	4,787.80
							4,787.80	0.00
Account No. TX015315 TEXAS USF P.O. BOX 121033 DALLAS, TX 75312-1033		-	Various			X	17,921.00	17,921.00
							17,921.00	0.00
Account No. 785177140 TN DEPT OF REV - UTIL SALES 500 DEADERICK STREET NASHVILLE, TN 37242-0700		-	Various			X	4,627.00	4,627.00
							4,627.00	0.00
Subtotal								28,005.85
(Total of this page)							28,005.85	0.00

Sheet **85** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
TN EMERG COMM. BOARD 500 JAMES ROBERTSON PKWY NASHVILLE, TN 37243-0582	-					X	2,949.00	2,949.00
								0.00
Account No.			Various					
UNIVERSITY CITY (BUS LIC) 6801 DELMAR BLVD. UNIVERSITY CITY, MO 63130-1011	-					X	436.45	436.45
								0.00
Account No. 829415			Various					
USAC P.O. BOX 105056 ATLANTA, GA 30348-5056	-					X	377,176.42	377,176.42
								0.00
Account No. 12885486 004			Various					
UT PUBLIC SERVICE COMM (TRS) 160 E 300 S SUITE 400 SALT LAKE CITY, UT 84111	-					X	278.55	278.55
								0.00
Account No.			Various					
UT PUBLIC SERVICE COMM (USF) 160 E 300 S SUITE 400 SALT LAKE CITY, UT 84111	-					X	1,497.66	1,497.66
								0.00
Subtotal								382,338.08
(Total of this page)							382,338.08	0.00

Sheet **86** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 12885486 004			Various					
UT STATE TAX COMM - 911 210 N 1950 W SALT LAKE CITY, UT 84134-0400	-					X		
							4,231.96	0.00
Account No. 12885486 004			Various					
UT STATE TAX COMM - MUNI 210 N 1950 W SALT LAKE CITY, UT 84134-0400	-					X		
							7,421.64	0.00
Account No. 12885486 004			Various					
UT STATE TAX COMM - S&U 210 N 1950 W SALT LAKE CITY, UT 84134-0400	-					X		
							9,235.00	0.00
Account No.			Various					
VILLAGE OF FERRELVIEW (BUS LIC) 205 NW HEADY STREET FERRELVIEW, MO 64163	-					X		
							184.61	0.00
Account No. 75-454002000F-001			Various					
VIRGINIA DEPT OF TAX. - COMM TAX PO BOX 26627 RICHMOND, VA 23261-6627	-					X		
							7,198.00	0.00
Subtotal								28,271.21
(Total of this page)							28,271.21	0.00

Sheet **87** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 603 183 137 WA DEPT OF REVENUE PO BOX 47464 OLYMPIA, WA 98504-7464		-	Various			X	20,641.00	20,641.00
Account No.		-	Various			X	219.25	0.00
WASHOE COUNTY P.O. BOX 11130 RENO, NV 89520		-	Various			X	219.25	0.00
Account No. 45-4002000 WAYNE COUNTY TREAS OFC (E-911) 400 MONROE STREET 5TH FLOOR DETROIT, MI 48226		-	Various			X	358.18	0.00
Account No. 45-4002000 WELD COUNTY 911 915 10TH STREET GREELEY, CO 80631		-	Various			X	509.50	0.00
Account No. 45-4002000 WESTCHESTER CNTY (911) 112 E POST ROAD FLOOR 3 WHITE PLAINS, NY 10601-5113		-	Various			X	438.40	0.00
Subtotal								22,166.33
(Total of this page)							22,166.33	0.00

Sheet **88** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 800-1027883636-04			Various					
WI DEPT OF REVENUE PO BOX 8992 MADISON, WI 53708-8992		-				X		
							388.00	0.00
Account No. 45-4002000			Various					
WIRELESS ENH 911 FUND (HI) MAIL CODE 61233 PO BOX 1300 HONOLULU, HI 96807-1300		-				X		
							3,054.64	0.00
Account No. 456-1027883636-02			Various					
WISCONSIN DEPT OF REVENUE PO BOX 930389 MILWAUKEE, WI 53293-0389		-				X		
							1,234.00	0.00
Account No.								
Account No.								
Subtotal								4,676.64
(Total of this page)							4,676.64	0.00
Total								1,420,859.53
(Report on Summary of Schedules)							1,420,859.53	0.00

Sheet **89** of **89** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

ATTACHMENT TO SCHEDULE E

The nature of the Solavei's business, as it relates to telecommunications operations, has resulted in taxes owed to close to one thousand reporting jurisdictions. This includes many nominal, one-time locations where service was not adequate to sustain a customer. The Debtor is reviewing information on approximately 550 locations owed \$100 or less. The aggregate total owed to these locations is approximately \$19,600. Solavei is continuing to work to identify, validate and correct the addresses and liabilities for each location. They will supplement this schedule in the near term.

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 1099 Pro 23901 Calabasas RD #2080 Calabasas, CA 91302		-	1099 Tax PrepServices				135.00
Account No. 14th Floor,,,San Francisco,CA,94105,,,, 576.47 ,,,, Legal Services		-					0.00
Account No. 3Cinteractive 750 Park of Commerce Blvd Boca Raton, FL 33487		-	Call Center Services			X	186,281.27
Account No. ACME Business Consultants 249 NE Park Ave Portland, OR 97209		-	Business Consulting Services				56,743.75
Subtotal (Total of this page)							243,160.02

21 continuation sheets attached

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Translation Services				
All in Spanish P.O. Box 8796 Portland, OR 97207	-					375.06
Account No.		Collection Agency Services				
Allen Maxwell & Silver Inc. 190 Sylvan Avenue Englewood Cliffs, NJ 07632	-					806.05
Account No.		HOC Salary Deferral & Interest				
Allyn Heber 3342 258th Avenue Southeast Sammamish, WA 98075	-					47,847.22
Account No.		Marketing supplier				
Alphagraphics 3131 Elliott Ave . #100 Seattle, WA 98121	-					933.99
Account No.		Notice only				
AMEX card P.O. Box 650448 Dallas, TX 75265	-					0.00
Sheet no. <u>1</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						49,962.32

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Network Services				
Ascentium Corporation P.O. Box 742965 Los Angeles, CA 90074	-					899,211.00
Account No.		Merchandising Services				
BDA P.O. Box 749856 Los Angeles, CA 90074	-					47,781.85
Account No.		Notice only				
Beacon Law Advisors, PLLC 801 2nd Ave. #614 Seattle, WA 98104	-					0.00
Account No.		Office/Lease property mgt company				
Bellevue Place Office, LLC P. O. Box 4186 Bellevue, WA 98009	-					63,546.05
Account No.		Public Relations Services				
BLASTmedia, Inc. P.O. Box 6270 Fishers, IN 46038	-					48,367.90
Sheet no. 2 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,058,906.80

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Boston Consulting Group PO Box 75200 Chicago, IL 60675-5200		Business Consulting Services					1,035,000.00
Account No. BrightPoint 1615 Paysphere Circle Chicago, IL 60674		Logistic Distribution Services					27,227.01
Account No. C3CustomerContactChannels, Inc. 1200 S. Pines Island Road Plantation, FL 33324		Call Center Services				X	3,427,427.00
Account No. Cascade Business Advisors LLC 2108 92nd Ave NE Bellevue, WA 98004		Notice only					0.00
Account No. Cavallino Consulting LLC 599 Bridgeway Sausalito, CA 94965		Business Consulting Services				X	7,540,107.00
Sheet no. <u>3</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="float: right;"> Subtotal (Total of this page) </div>							12,029,761.01

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Notice only				
CenturyLink PO Box 91155 Seattle, WA 98111-9255	-					0.00
Account No.		Florist - Office D cor				
City Flowers, Inc. 10500 NE 8th Street Bellevue, WA 98004	-					98.55
Account No.		Business Consulting Services				
CMO Consulting Group, LLC 8101 Navidad Drive Austin, TX 78735	-					20,000.00
Account No.		Legal Services				
Corporation Service Company PO Box 13397 Philadelphia, PA 19101	-					1,105.52
Account No.		Notice only				
Creative Circle, LLC 5900 Wilshire Blvd. - 11th Floor Los Angeles, CA 90036	-					0.00
Sheet no. 4 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 21,204.07

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Notice only				
Directly 35473 Dumbarton Court Newark, CA 94560	-					0.00
Account No.						
eightCloud, Inc. 9805 NE 116th Street	-					0.00
Account No.		Revenue Mgt Services				
Enabil #400 - 325 25 Street SE Calgary, AB T2A 7H8 CANADA	-				X	448,256.67
Account No.		Logistics/Shipping Services				
Federal Express P.O. Box 94515 Palatine, IL 60094	-				X	6,096.57
Account No.		Debit Card Mgt/Distribution Services				
First Data Corp P.O. Box 1832 Englewood, CO 80150	-				X	35,777.49
Sheet no. 5 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						490,130.73

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. GCA Services Group 3060 Solutions Center Chicago, IL 60677	-	Office space maintenance services				1,708.00
Account No. Gemalto, Inc. P.O. Box 8500-54973 Philadelphia, PA 19178-4973	-	Notice only				0.00
Account No. Gilbert Wallace 3720 131st Ave NE Bellevue, WA 98005	-	HOC Salary Deferral & Interest				55,208.33
Account No. GlobalLogic Inc. PO Box 200558 Pittsburgh, PA 15251	-	Software Development Contractor Services		X		2,668,322.77
Account No. GolinHarris 600 Battery Street Francisco, CA 94111	-	Public Relations Services				31,900.00
Sheet no. 6 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,757,139.10

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		Logistic Distribution Services				15,454.20
Harte Hanks P.O. Box 911913 Dallas, TX 75391	-					
Account No.		Notice only				0.00
HealthNet Plan of Oregon PO Box 9103 Van Nuys, CA 91409	-					
Account No.		Design Services				38,800.00
Hey, 911 Western Ave, Suite 408 Seattle, WA 98104	-					
Account No.		HR Services				13,733.19
HRnovations 700 112th Avenue NE Bellevue, WA 98004	-					
Account No.		Cell Phone Hardware			X	946,814.00
HTC 13920 SE Eastgate Way #400 Bellevue, WA 98005	-					
Sheet no. <u>7</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,014,801.39

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. In Both Ears, Inc. 2505 SE 11th Avenue Portland, OR 97202		Media Design Services -				6,583.00	
Account No. IPFS Corporation PO Box 100391 Pasadena, CA 91189		Busines Insurance Broker -				54,602.00	
Account No. Iron Mountain PO Box 27128 New York, NY 10087		Document Storage Facility -				55.04	
Account No. J.D. Power and Associates Corporate Accounts Receivable Los Angeles, CA 90051		Web Survey Services -				24,500.00	
Account No. Jackson Lewis, Attorneys at Law c/o Jackson Lewis Ste 2300 Seattle, WA 98101		Legal Services -				5,006.74	
Sheet no. 8 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 90,746.78	

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Notice only				
Jamie Kuhnhausen 34614 SE Curtis Drive Snoqualmie, WA 98065	-					0.00
Account No.		Business Consulting Services				
Jenetek 2726 NE 159th Circle Ridgefield, WA 98642	-					1,462.50
Account No.		Commission Software Company				
Jenkon 203 SE Park Plaza Drive Vancouver, WA 98684	-					99,041.65
Account No.		Notice only				
Jive 915 SW Stark Street #200 Portland, OR 97205	-					0.00
Account No.		HOC Salary Deferral & Interest				
Jose Rojas 7225 245th Way Northeast Redmond, WA 98053	-					27,604.17
Sheet no. 9 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						128,108.32

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Financial Institution - Bank				
JP Morgan PO Box 6076 Newark, DE 19714-6076	-					10,750.00
Account No.		911 Tax				
Junta De Gobierno Del Servicio 9-1-1 N/A	-					14.59
Account No.		Tax Consulting Services				
KPMG LLP P.O.Box 120970 Dept 0970 Dallas, TX 75312	-					0.00
Account No.		Legal Services				
Latham & Watkins LLP WarbugstraBe 50 20354 Hamburg GERMANY	-					18,291.64
Account No.		Legal Services			X	
Lee & Hayes, PLLC 601 W Riverside Ave. #1400 Spokane, WA 99201	-					89,270.16
Sheet no. 10 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						118,326.39

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Notice only				
Linda Berry 7707 Fairway Ave SE Unit 203 Snoqualmie, WA 98065	-					0.00
Account No.		HOC Salary Deferral & Interest				
Maria Pinchevsky 1118 Garrett Way Mount Juliet, TN 37122	-					47,847.96
Account No.		Legal Services				
Melendez Torres Law PSC 255 Ave Ponce DE Leon #715 San Juan, PR 00917	-					1,425.00
Account No.		Media Design Services				
Method, Inc. 972 Mission St Fl. 2 San Francisco, CA 94103	-					74,599.60
Account No.		Notice only				
Michael McKennedy 11 Country Club Drive Jericho, VT 05465	-					0.00
Sheet no. <u>11</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 123,872.56

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Microsoft Licensing, GP (Azure) 11 Country Club DR #5010 Dallas, TX 75207	-	Office Suite Licensing Services				13,866.67
Account No.						
Minh Graphic Design 15402 146th PL SE Renton, WA 98058	-	Web Design Services				416.00
Account No.						
Moneygram P.O. Box 911788 Denver, CO 80291	-	Payment Service Vendor				825.33
Account No.						
Nathan Gooden 10542 Arnold Palmer Drive Raleigh, NC 27617	-	Notice only				0.00
Account No.						
NCO 24892 Network Place Chicago, IL 60673	-	Call Center Services				556,030.40
Sheet no. <u>12</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						571,138.40

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		IT Maintenance Services				
Neudesic 8105 Irvine Center DR #1200 Irvine, CA 92618	-					9,998.00
Account No.		Tax Consulting Services				
Neustar 46000 Center Oak Plaza Sterling, VA 20166	-					2,500.00
Account No.		Storage & Leasehold Improvement Service Company				
Oasis Inc. P.O. Box 1726 Woodinville, WA 98072	-					328.33
Account No.		Office Supplies				
Office Depot PO Box 70049 Los Angeles, CA 90074	-					1,441.00
Account No.		Financial Institution - Bank				
Opus Bank 19900 MacArthur Blvd Irvine, CA 92612	-					22,611.23
Sheet no. <u>13</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						36,878.56

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Storage Facility				
Orange Courier, Inc. P.O. Box 5308 Santa Ana, CA 92704-5308	-					325.00
Account No.		Legal Services				
Perkins Coie 1201 Third Avenue Seattle, WA 98101	-					470,716.78
Account No.		Postage Services				
Pitney Bowes PO Box 371874 Pittsburgh, PA 15250	-					681.32
Account No.						
PMB# 7156,,,Kirkland,WA,98034,,,,,,,,, \$1 413.33 ,,,, CMS Services	-					0.00
Account No.		Office Refreshment Services				
Pot O'Gold, Inc. 13205 SE 30th Street, Suite 104 Bellevue, WA 98004	-					6,709.50
Sheet no. <u>14</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						478,432.60

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Notice only				
Rachel Bermudez 20315 121st Ct SE Kent, WA 98031	-					0.00
Account No.		Staffing/Contractor Company				
Resource Global Professionals File 55221 Los Angeles, CA 90074-5221	-					10,224.00
Account No.		Payment Gateway/Fraud service company				
Retail Decisions inc (ReD) Metropark Edison, NJ 08837	-					74,820.82
Account No.		HOC Salary Deferral & Interest				
Richard White 6788 NE Wood Bay Lane Poulsbo, WA 98370	-					42,326.37
Account No.		Notice only				
Rocksauce Studios, LLC 7703 North Lamar Blvd. #520 Austin, Texas 78752-0000	-					0.00
Sheet no. <u>15</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						127,371.19

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Notice only				
Royal Caribbean 1080 Caribbean Way, 4th Floor Miami, FL 33132	-					0.00
Account No.		CMS Services				
SalesForce.com P.O. Box 203141 Dallas, TX 75320	-					19,937.29
Account No.						
Sedgwick LLP 135 Main St.	-					0.00
Account No.		Notice only				
Sedo.com LLC 161 First Street Fl. 4 Cambridge, MA 02142	-					0.00
Account No.		Notice only				
SEI Meeting & Incentives 122 W John Carpenter Freeway Irving, TX 75039	-					0.00
Sheet no. 16 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						19,937.29

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Printer Rental Company				
Service Business Equipment & Sales 20648 84th Ave S Kent, WA 01224	-					3,600.99
Account No.		CMS Services				
Silverpop PO Box 347925 Pittsburg, PA 15251	-					7,802.90
Account No.		Staffing/Contractor Company				
Slalom Consulting P.O. Box 101416 Pasadena, CA 91189	-				X	120,182.00
Account No.		Notice only				
SoftChoices Corp 314 W Superior Street #301 Chicago, IL 60654	-					0.00
Account No.		Office Supplies				
Staples P.O. Box 83689 Chicago, IL 60696	-					300.00
Sheet no. <u>17</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						131,885.89

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Business Consulting Services				
Stoneledge Consulting 7720 Overlake Drive W Medina, WA 98038	-					75,000.00
Account No.		Legal Services				
Stradling Attorney's at Law 660 Newport Center Drive Suite 1600 Beach, CA 92660	-					17,418.27
Account No.		Events/Marketing Media Company				
Success Partners Holding Co. 200 Swisher Road Lake Dallas, TX 75065	-					731.00
Account No.		Notice only				
Sun Life Insurance 520 Pike St #2910 Seattle, WA 92660	-					0.00
Account No.		Business Insurance				
The HartFord PO Box 660916 Dallas, TX 75266-0916	-					115.00
Sheet no. 18 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						93,264.27

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		Notice only						
The Kelly Group 11170 79th place NE Kirkland, WA 98034	-							0.00
Account No.		Notice only						
TW Telecom P.O.Box 17256 Denver, CO 80217	-							0.00
Account No.		Telecommunication Services						
Tweakker P.O.Box 172567 Denmark	-							16,135.93
Account No.		Telecommunication Services						
US Directory Assistance P.O. Box 249 Barrington, RI 02806	-							3,151.98
Account No.		Notice only						
USAC 2000 L Street NW #200 Washington, DC 20036	-							0.00
Sheet no. <u>19</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			19,287.91	

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Video Plus, L.P. P.O. Box 671186 Dallas, TX 75267		Notice only -				0.00	
Account No. Vossler Media Group 11730 118th Ave NE Suite, WA 98037		Events/Marketing Media Company -				3,236.11	
Account No. VSP P.O. Box 45200 San Francisco, CA 94145		Notice only -				0.00	
Account No. Washington Dental Service PO Box 84885 Seattle, WA 98124-6185		Notice only -				0.00	
Account No. WhiteRiver Partners Ltd 145-157 St John Street PW 00004 LONDON		Notice only -				0.00	
Sheet no. 20 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 3,236.11	

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		Notice only				
Willis of Seattle, Inc P.O. Box 100252 Pasadena, CA 91189	-					0.00
Account No.		Telecommunication Services				
Wireless Data Services, North Am. Inc 3933 Lake Washington Blvd NE Kirkland, WA 98033	-					145,806.45
Account No.						
Account No.						
Account No.						
Sheet no. 21 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						145,806.45
						Total (Report on Summary of Schedules)
						19,753,358.16

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
3Cinteractive 750 Park of Commerce Blvd Boca Raton, FL 33487	Services contract - payment gateway, fraud detection and credit card processing/settlement
Aerotek Professional Services 3689 Collection Ctr Dr Chicago, IL 60693	Services contract - contract resources
Beacon Law Advisors, PLLC 801 2nd Ave #614 Seattle, WA 98104	Legal Services Agreement
Bellevue Place Office, LLC P. O. Box 4186 Bellevue, WA 98009	Office lease
BrightPoint 1615 Paysphere Circle Chicago, IL 60674	Services contract - sim card inventory management and distribution
Cavallino Consulting LLC 599 Bridgeway Sausalito, CA 94965	Services contract - professional consulting services
eightCloud, Inc. 9805 NE 116th St PMB 7156 Kirkland, WA 98034	Services contract - cloud based services
Enabil 400 325 25 Street SE Calgary, AB T2A & H8 CANADA	Services contract - wireless mobile billing platform
First Data Corp PO BOX 1832 Englewood, CO 80150	Services contract - debit card management
GlobalLogic Inc. PO BOX 200558 Pittsburgh, PA 15251	Services contract - software development
Harte Hanks PO BOX 911913 Dallas, TX 75391	Services contract - sim card inventory management and distribution

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
HealthNet Plan of Oregon PO BOX 9103 Van Nuys, CA 91409	Services contract - insurance
HRnovations 700 112th Avenue NE Bellevue, WA 98004	Services contract - HR services
IPFS Corporation PO BOX 100391 Pasadena, CA 91189	Services contract - insurance
Jenkon 203 SE Park Plaza Dr Vancouver, WA 98684	Services contract - software license agreement, program development
Jive 915 SW Stark Street Suite 400 Portland, OR 97205	Services contract - software license for member support platform
JP Morgan PO BOX 6076 Newark, DE 19714-6076	Services contract - banking services
Microsoft Licensing, GP (Azure Suite 5010 1950 N Stemmons Fwy LB#842467 Dallas, TX 75207	Services contract - cloud based services
NCO 24892 Network Place Chicago, IL 60673	Services contract - wireless mobile call center
Retail Decisions inc (ReD) 379 Thornall Street Fl 7 Edison, NJ 08837	Services contract - payment gateway, fraud detection and credit card processing/settlement
Rocksauce Studios, LLC 7703 North Lamar Blvd, Ste 520 Mission, TX 78572	Services contract - software development
Royal Caribbean 2901 SW 145 Street Miramar, FL 33027	Services contract - event planning
Sales Force PO Box 203141 Dallas, TX 75320-3141	Member support services
SEI Meetings and Incentives 122 W. Carpenter Frwy, Ste 400 Irving, TX 75039	Services contract - event planning

Sheet 1 of 2 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Service Business Equipment & S 20648 84th Ave S Kent, WA 01224	Equipment lease - fax, copier, printer
Silverpop PO BOX 347925 Pittsburg, PA 15251	Services contract - online communications
Slalom Consulting PO BOX 101416 Pasadena, CA 91189	Services contract - professional IT consulting services
Sun Life Insurance 520 Pike St #2910 Seattle, WA 92660	Services contract - insurance
T-Mobile USA, Inc. Legal Dept. - General Counsel 12920 S.E. 38th St. Bellevue, WA 98006	Services contract - wireless mobile wholesale platform
Tweakker NY Banegaardsgade 55 8000 Aarhus C DENMARK	Services contract - mobile device support
Wireless Data Srvcs N America 3933 Lake WA Blvd NE Kirkland, WA 98033	Services contract - mobile device support

In re **Solavei, LLC**

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☒ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
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**United States Bankruptcy Court
Western District of Washington**

In re **Solavei, LLC**

Debtor(s)

Case No.
Chapter

11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the General Counsel and Secretary of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **155** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **June 11, 2014**

Signature **/s/ Richard A. White**

Richard A. White

General Counsel and Secretary

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court Western District of Washington

In re Solavei, LLC

Debtor(s)

Case No.

Chapter

11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$26,348,501.60	January 1 through 6/11/14
\$60,660,340.00	2013
\$8,895,211.00	2012

2. Income other than from employment or operation of business

None

☒

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
--------	--------

3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None



b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See Attached		\$20,250,088.62	\$0.00

None



c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
See Attached		\$1,610,430.02	\$0.00

4. Suits and administrative proceedings, executions, garnishments and attachments

None



a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Siteline Production, Inc. v. Solavei, LLC Case No. 30-2013-00632859-CU-BC-CJC	Breach of Contract Action	Superior Cour tof California for Orange County, Central District	Dismissed
C3/CustomerContactChannels, Inc. v. Solavei, LLC Case No. 13-62110-CIV-SCOLA	Breach of Contract Action	U.S. District Court, SD Florida, Ft. Lauderdale	Motion for Sumary Judgment Filed
Ascentium, Inc. dba Smith Co., v. Solavei, LLC Case No. 14-2-06944-SEA	Breach of Contract Action	King County Superior Court	Complaint and answer have been filed

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

CAPTION OF SUIT
AND CASE NUMBER**Solavei, LLC v. Ryan and Caroline Luef**
Case No. 14-2-02137NATURE OF
PROCEEDING
Suit on
competition and
confidentiality
clauseCOURT OR AGENCY
AND LOCATION
King County Superior CourtSTATUS OR
DISPOSITION
Complaint
filed

None

- ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE
BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF
PROPERTY**5. Repossessions, foreclosures and returns**

None

- ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF
CREDITOR OR SELLERDATE OF REPOSSESSION,
FORECLOSURE SALE,
TRANSFER OR RETURNDESCRIPTION AND VALUE OF
PROPERTY**6. Assignments and receiverships**

None

- ☐ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE

DATE OF
ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

None

- ☐ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF CUSTODIANNAME AND LOCATION
OF COURT
CASE TITLE & NUMBERDATE OF
ORDERDESCRIPTION AND VALUE OF
PROPERTY**7. Gifts**

None

- ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF
PERSON OR ORGANIZATIONRELATIONSHIP TO
DEBTOR, IF ANY

DATE OF GIFT

DESCRIPTION AND
VALUE OF GIFT

8. Losses

None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
--------------------------------------	--	--------------

9. Payments related to debt counseling or bankruptcy

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Bush Strout & Kornfeld, LLP 601 Union St., #5000 Seattle, WA 98101-2373	10/2/13	\$5,995.50 in payment of 9/10/13 Invoice 18745 for \$5,995.50
Bush Strout & Kornfeld, LLP 601 Union St., #5000 Seattle, WA 98101-2373	10/8/13	\$4,889.75 in payment of 10/3/13 Invoice 18842 for \$4,889.75
Bush Strout & Kornfeld, LLP 601 Union St., #5000 Seattle, WA 98101-2373	11/4/13	\$2,203.20 in payment of 10/29/13 Invoice 18897 for \$2,023.2
Bush Strout & Kornfeld, LLP 601 Union St., #5000 Seattle, WA 98101-2373	2/3/14	\$15,938.00 in payment of 12/4/13 Invoice 18927 for \$6,278.00 and 1/31/14 Invoice 19001 for \$9,660.00
Bush Strout & Kornfeld, LLP 601 Union St., #5000 Seattle, WA 98101-2373	4/14/14	\$41,239.35 in payment of 3/7/14 Invoice 19063 for \$42,612.01 and
Bush Strout & Kornfeld, LLP 601 Union St., #5000 Seattle, WA 98101-2373	5/21/14	\$1,372.66 in payment of 4/4/14 Invoice 19122 for \$1,372.66 (Balance of Invoice 19063)
Bush Strout & Kornfeld, LLP 601 Union St., #5000 Seattle, WA 98101-2373	5/21/14	\$10,949.4 in payment of 5/21/14 Invoice 19235 for services from 5/1/14 through 5/21/14
Bush Strout & Kornfeld, LLP 601 Union St., #5000 Seattle, WA 98101-2373	5/21/15	\$200,000.00 Pre-filing retainer
Bush Strout & Kornfeld, LLP 601 Union St., #5000 Seattle, WA 98101-2373	6/9/14	\$2,946 in payment of 5/29/14 Invoice 19257 for \$2,946
Bush Strout & Kornfeld, LLP 601 Union St., #5000 Seattle, WA 98101-2373	June 10, 2014	\$15,232.50 in payment of 6/10/14 Invoice 19276 for \$15,232.50

10. Other transfers

None

☐

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE,
RELATIONSHIP TO DEBTOR
Various (See SOFA 3c)

DATE

DESCRIBE PROPERTY TRANSFERRED
AND VALUE RECEIVED

Solavei received funds from third parties in connection with a potential Tranche C bridge financing. The bridge financing was never consummated and Solavei returned the funds to the potential investors (See Response to SOFA 3b).

None

☒

b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER
DEVICE

DATE(S) OF
TRANSFER(S)

AMOUNT OF MONEY OR DESCRIPTION AND
VALUE OF PROPERTY OR DEBTOR'S INTEREST
IN PROPERTY

11. Closed financial accounts

None

☒

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION

TYPE OF ACCOUNT, LAST FOUR
DIGITS OF ACCOUNT NUMBER,
AND AMOUNT OF FINAL BALANCE

AMOUNT AND DATE OF SALE
OR CLOSING

12. Safe deposit boxes

None

☒

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK
OR OTHER DEPOSITORY

NAMES AND ADDRESSES
OF THOSE WITH ACCESS
TO BOX OR DEPOSITORY

DESCRIPTION
OF CONTENTS

DATE OF TRANSFER OR
SURRENDER, IF ANY

13. Setoffs

None

☒

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF

AMOUNT OF SETOFF

14. Property held for another person

None

☒

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER

DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

15. Prior address of debtor

None

☐

If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS

Bellevue Skyline Tower
10900 NE 4th Street, Suite 2300
Bellevue, WA 98004

NAME USED

Solavei, LLC

DATES OF OCCUPANCY

March 2012-July 2012

16. Spouses and Former Spouses

None

☒

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None

☒

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

None

☒

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

None

☒

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

None

- ☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Solavei Puerto Rico, LLC	66-0791366	10500 NE 8th Street, Suite 1300 Bellevue, WA 98004	Telecommunication	November 2012 through present

None

- ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None

- ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Allyn Hebner 10500 NE 8th St. Bellevue, WA 98004	2012-Present
Justin Connell 10500 NE 8th St. Bellevue, WA 98004	2012-Present

None

- ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
Moss Adams LLP	PO Box 748369 Los Angeles, CA 90074	

- None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME
Allyn Hebner

ADDRESS
**10500 NE 8th St.
Bellevue, WA 98004**

Justin Connell

**10500 NE 8th St.
Bellevue, WA 98004**

- None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS
Various

DATE ISSUED
The company has distributed a draft of its 2012 financial statements to Opus Bank and a limited number of key vendors upon request. The company has also made internal financial statements available to potential investors and bridge lenders through the electronic dataroom maintained in conjunction with fundraising activities.

20. Inventories

- None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
May 2014	Justin Connell	Sim Cards \$65,763 - Cost Basis
May 2014	Justin Connell	Debit Cards - \$46,001 - Cost Basis

- None ☐ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
May 2014	Harte Hanks - Contact: Robin Mitchell PO BOX 911913 Dallas, TX 75391
May 2014	First Data - Money Network Contact: Jim Endiso PO Box 1832 Englewood, CO 80150-1832

21 . Current Partners, Officers, Directors and Shareholders

- None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Ryan Wuerch 10900 NE 4th St., Suite 2300 Bellevue, WA 98004	CEO	Voting Common 26.8% Non-Voting Common .5% Convertible from Notes 2.0% Non-Voting Options and Warrants 8.3% Total: 37.6%
Rick White 10900 NE 4th St., Suite 2300 Bellevue, WA 98004	General Counsel	Non-Voting Common .9% Non-Voting Options .1% Total: 1.0%
Allyn Hebner 10900 NE 4th St., Suite 2300 Bellevue, WA 98004	CFO	Non-Voting Common .9% Non-Voting Option .2% Total: 1.1%
Gary Adams 10900 NE 4th St., Suite 2300 Bellevue, WA 98004	Director	Series A Preferred 1.2% Series B Preferred .3% Convertible from Notes .3% Non-Voting Options and Warrants 2.1% Total: 3.9%
Brian Turner 10900 NE 4th St., Suite 2300 Bellevue, WA 98004	Director	Series A Preferred .2% Convertible from Notes .2% Non-Voting Options and Warrants 1.5% Total: 2.0%
Jonathan Miller 10900 NE 4th St., Suite 2300 Bellevue, WA 98004	Director	Series A Preferred .1% Convertible from Notes .0% Non-Voting Options and Warrants .2% Total: .3%
David Burnett 10900 NE 4th St., Suite 2300 Bellevue, WA 98004	Director	Series A Preferred .2% Series B Preferred .5% Convertible from Notes .2% Non-Voting Options and Warrants 1% Total: 1.9%

22 . Former partners, officers, directors and shareholders

- None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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- None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

- None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
See Response to SOFA 3c		

24. Tax Consolidation Group.

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None ☐ If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

* * * * *

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date June 11, 2014

Signature /s/ Richard A. White
Richard A. White
General Counsel and Secretary

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

In re Solavei, LLC

Case No. _____

ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS #3b (part 1)

3. Payments to Creditors

B.	Payment #	Debtor whose debt are not primarily consumer debt		Address	Relationship	Date Amount
		Name	Name			
	7384	Connecticut Dept of Emergency Svcs	1111 County Club RoadMiddletown CT 06457	Vendor	2/10/2014	(753.20)
	7411	The Kelly Group	11170 79th place NEKirkland WA 98034	Vendor	2/10/2014	(20,000.00)
	7409	Tahila Sutton	1143 Makaoa StreetHonolulu HI 96826	Vendor	2/10/2014	(1,071.76)
	7389	Commonwealth of Massachusetts (911)	1380 Bay StreetBldg Chaunton MA 02780	Vendor	2/10/2014	(1,506.53)
	7402	PRINCE GEORGES COUNTY	14741 GOV. ODEN BOWIE DRIVESUITE 1090UPPER MARLBORO MD 20772	Vendor	2/10/2014	(1,748.00)
	7406	Jean-Marie Bourgeois	17424 NE 160th StWoodinville WA 98072	Vendor	2/10/2014	(65.50)
	7390	TREASURER, STATE OF MAINE EP-1-1	18 SHSAugusta ME 4333	Vendor	2/10/2014	(19.80)
	7410	Steve Mallick	2106 82nd Ave NEClay Hill WA 98004	Vendor	2/10/2014	(666.97)
	7391	New Hampshire Bur. Of Emerg. Comm.	33 Hazen DriveConcord NH 03305	Vendor	2/10/2014	(36.50)
	7408	PUERTO RICO TELECOM. REG. BOARD	500 AVE ROBERTO H TODDSAN JUAN PR 0090-3981	Vendor	2/10/2014	(309.85)
	7387	Illinois Commerce Comm. - WETSA	527 East CapitolAvenueSpringfield IL 62071	Vendor	2/10/2014	(1,275.81)
	7405	Black Box Corp	DEPT LA 21578Pasadena CA 91185	Vendor	2/10/2014	(770.82)
	7400	DIRECTOR OF FINANCE - BALTIMORE	P.O. Box 1512Topeka KS 66611-1512	Vendor	2/10/2014	(1,009.00)
	7388	Kansas USF	P.O. Box 2340Wilmington DE 19899-2340	Vendor	2/10/2014	(3,346.28)
	7386	Delaware Division of Revenue	P.O. Box 1512Topeka KS 66611-1512	Vendor	2/10/2014	(96.72)
	7385	DELAWARE DIVISION OF REVENUE (911)	P.O. Box 2340Wilmington DE 19899-2340	Vendor	2/10/2014	(230.90)
	7393	NMUSF	P.O. Box 27661Albuquerque NM 87125-7561	Vendor	2/10/2014	(772.41)
	7395	OKUSF	P.O. Box 371596Pittsburgh PA 15251-7596	Vendor	2/10/2014	(847.59)
	7396	PRUSF	P.O. Box 40827San Juan PR 00940-0827	Vendor	2/10/2014	(2,099.27)
	7403	MUNICIPAL ASSOC. OF SOUTH CAROLINA	P.O. Box 60489Charlotte NC 28260-0489	Vendor	2/10/2014	(214.72)
	7404	MUNICIPAL ASSOC. OF SOUTH CAROLINA	P.O. BOX 60489CHARLOTTE NC 28260-0489	Vendor	2/10/2014	(976.47)
	7399	INTERSTATE TRS FUND	P.O. BOX 62634BALTIMORE MD 21284-2831	Vendor	2/10/2014	(3.86)
	7383	Department of Finance & Admin. - AFR	P.O. Box 8042Little Rock AR 72203-8042	Vendor	2/10/2014	(1,153.29)
	ACH 2/10/2014	MoneyGram	P.O. Box 911788Denver CO 80291	Vendor	2/10/2014	(146,384.53)
	7398	USAC	PO Box 10806Atlanta GA 30348-5056	Vendor	2/10/2014	(43.36)
	7394	WASHOE COUNTY	PO BOX 1133ORENO NV 89620-0027	Vendor	2/10/2014	(224.00)
	7392	New Hampshire Dept. of Rev. Admin.	PO Box 2035Concord NH 03302-2035	Vendor	2/10/2014	(96.00)
	7407	Orange Courier, Inc.	PO Box 5308Santa Ana CA 92704-5308	Vendor	2/10/2014	(32.01)
	7397	PSC OF WEST VIRGINIA	PO BOX 812CHARLESTON WV 25323-0812	Vendor	2/11/2014	(10,452.00)
	7412	The Wizard Link Inc.	16212 Bethell Everett Hwy#F298Mill Creek WA 98012	Vendor	2/11/2014	(29,404.00)
	ACH	Dept De Hacienda	N/A	Vendor	2/11/2014	(818,086.77)
	Jan 2014 Comm	Jan 2014 First Data Commission Payout	N/A	Member	2/11/2014	(69,013.66)
	7414	Salesforce.com	P.O. Box 203141Dallas TX 75320	Vendor	2/11/2014	(3,599.50)
	7413	US Directory Assistance	P.O. Box 2498Barnington RI 02806	Vendor	2/12/2014	(118,404.00)
	Wire 2/12/2014	NCO	24892 Network PlaceChicago IL 60673	Vendor	2/12/2014	(28,446.75)
	ACH Jan 2014	ACH Selling Costs for Jan 2014 Commissions	c/o US BankPO Box 94503Seattle WA 98124-6903United States	Member	2/12/2014	(292,272.86)
	Wire 2/12/2014	T-Mobile USA	PO Box 20058Pittsburgh PA 15251-0558	Vendor	2/13/2014	(103.89)
	7487	Global Logic Inc.	100 CIVIC CENTER MALLINDIO CA 92201	Vendor	2/13/2014	(217.45)
	7431	CITY OF GREELEY (CO)	1000 10TH STREETGREELEY CO 80631	Vendor	2/13/2014	(276.87)
	7504	CITY OF PASADENA (UT)	100N GARFIELD AVE, RM N123PASADENA CA 91109	Vendor	2/13/2014	(59.89)
	7510	CITY OF REDWOOD CITY (UUT)	1017 MIDDLEFORD ROADREDWOOD CITY CA 94063	Vendor	2/13/2014	(341.14)
	7637	CITY OF RENTON (WA)	1055 S. Gray WayRENTON WA 98057	Vendor	2/13/2014	(18.97)
	7643	CITY OF SUMNER (WA)	1104 MAPLE STREETSUITE 240SUMNER WA 98390	Vendor	2/13/2014	(76.59)
	7457	CITY OF HERCULES (UT)	111 CIVIC DRIVEHERCULES CA 94547	Vendor	2/13/2014	(116.55)
	7475	CITY OF ALHAMBRA (UUT)	1111 SOUTH FIRST STREETALHAMBRA CA 91801	Vendor	2/13/2014	(153.84)
	7565	CITY OF DOWNEY (UUT)	11111 BROOKSHIRE AVENUEDOWNEY CA 90241	Vendor	2/13/2014	(152.21)
	7448	Canyon County Auditor	1115 Albany StreetCaldwell ID 83605	Vendor	2/13/2014	(46.45)
	7577	WESTCHESTER COUNTY (911)	112 E POST ROADCLR 3WHITE PLAINS NY 10601-5113	Vendor	2/13/2014	(6.19)
	7492	Payette County	1130 3rd Ave. N Room 104Payette ID 83861	Vendor	2/13/2014	(98.46)
	7477	CITY OF LYNNWOOD (UUT)	11330 BULLIS ROADLYNNWOOD CA 90262	Vendor	2/13/2014	(148.21)
	7418	CITY OF EL MONTE (UUT)	11334 VALLEY BLVD EL MONTE CA 91731	Vendor	2/13/2014	(174.66)
	7642	CITY OF AVONDALE (AZ)	11465 W. CIVIC CENTER DRIVE#270AVONDALE AZ 85323	Vendor	2/13/2014	(114.39)
	7631	CITY OF SPOKANE VALLEY (WA)	11707 E Sprague Ave Sllie 106SPOKANE VALLEY WA 99206	Vendor	2/13/2014	(44.19)
	7631	CITY OF MUKILTEO (WA)	11930 CYRUS WAYMUKILTEO WA 98275	Vendor	2/13/2014	

3. Payments to Creditors

B.		Debtor whose debt are not primarily consumer debt		Date Amount	
Payment #	Name	Address	Relationship	2/13/2014	(77.32)
7444	NASSAU COUNTY POLICE DEPT. (911)	1194 PROSPECT AVENUEWESTBURY NY 11590	Vendor	2/13/2014	(92.18)
7610	CITY OF EDMONDS (WA)	121 5th Ave NEDMONDS WA 98020	Vendor	2/13/2014	(3.86)
7415	ADHITS	1220 WEST SIXTHLITTLE ROCK AR 72201	Vendor	2/13/2014	(297.82)
7618	CITY OF KIRKLAND (WA)	123 5th AveKIRKLAND WA 98035-6189	Vendor	2/13/2014	(60.42)
7471	CITY OF COVINA (UT)	125 E. COLLEGE STREETCOVINA CA 91723	Vendor	2/13/2014	(91.20)
7489	CITY OF NORWALK (UT)	12700 NORWALK BLVDNORWALK CA 90650	Vendor	2/13/2014	(26.63)
7652	CITY OF YAKIMA (WA)	129 NORTH SECOND STYAKIMA WA 98901	Vendor	2/13/2014	(55.89)
7534	CITY OF WHITTIER (UT)	13230 PENN STREETWHITTIER CA 90602	Vendor	2/13/2014	(743.69)
7429	CITY & COUNTY OF DENVER	1331 CHEROKEE STREETDENVER CO 80204	Vendor	2/13/2014	(297.72)
7540	CITY & COUNTY OF DENVER	13831 SAN PABLO AVENUEBUILDING 2SAN PABLO CA 94806	Vendor	2/13/2014	(96.09)
7520	CITY OF SAN PABLO (UT)	1401 MARINA WAY SOUTHRICHMOND CA 94804	Vendor	2/13/2014	(131.74)
7512	CITY OF GLENDALE (UT)	141 NORTH GLENDALE AVE STE 346GLENDALE CA 91206	Vendor	2/13/2014	(334.58)
7481	CITY OF BALDWIN PARK (UT)	14403 E. PACIFIC AVENUEBALDWIN PARK CA 91706	Vendor	2/13/2014	(34.02)
7459	Cassia County	1459 Overland AvenueBurley ID 83318	Vendor	2/13/2014	(11.14)
7566	CITY OF LAMNDALE (UT)	14717 BURIN AVENUELAMNDALE CA 90260	Vendor	2/13/2014	(51.25)
7489	CITY OF OAKLAND-UT	150 OGAWA PLAZA, SITE 5342SAN FRANCISCO CA 94139	Vendor	2/13/2014	(469.25)
7500	Elmore County	150 South 4th EastSuite 3Mountain Home ID 83847	Vendor	2/13/2014	(7.42)
7511	CITY OF RIALTO (UT)	150 SOUTH PALM AVENUERIALTO CA 92376	Vendor	2/13/2014	(157.82)
7669	Bonner County	1500 Hwy 27thrd FloorSandpoint ID 83864	Vendor	2/13/2014	(1.24)
7469	CITY OF COACHELLA (UT)	151 West 1st NorthSt. Anthony ID 83445	Vendor	2/13/2014	(3.71)
7428	CITY OF AIRORA (CO)	1515 SIXTH STREETCOACHELLA CA 92236	Vendor	2/13/2014	(26.40)
7598	PUBLIC SERVICE COMMISSION (UT)	15151 E. ALAMEDA PARKWAYSUITE 1100AURORA CO 80012	Vendor	2/13/2014	(398.41)
7603	CITY OF PARAMOUNT (UT)	160 E 300 SSUITE 400SALT LAKE CITY UT 84111	Vendor	2/13/2014	(787.19)
7461	CITY OF BELLFLOWER (UT)	16400 COLORADO AVENUEPARAMOUNT CA 90723	Vendor	2/13/2014	(66.04)
7608	CITY OF COVINGTON (WA)	16600 CIVIC CENTER DRIVEBELLFLOWER CA 90706	Vendor	2/13/2014	(106.73)
7521	CITY OF SANGER (UT)	16720 SE 271ST STSTE 100COVINGTON WA 98042-4964	Vendor	2/13/2014	(22.89)
7479	CITY OF GARDENA (UT)	1700 7TH STREETSANGER CA 93657	Vendor	2/13/2014	(40.69)
7525	CITY OF SANTA MONICA (UT)	1700 W. 162ND STREETGARDENA CA 90247	Vendor	2/13/2014	(108.15)
7651	CITY OF WOODINVILLE (WA)	1717 4TH STREETSUITE 150SANTA MONICA CA 90401	Vendor	2/13/2014	(152.79)
7640	CITY OF SHORELINE (WA)	17301 133RD AVENUE NEWOODINVILLE WA 98072	Vendor	2/13/2014	(32.20)
7602	CITY OF BOTHELL (WA)	17500 Mirvale Ave. N.SHORELINE WA 98133-4905	Vendor	2/13/2014	(87.72)
7437	IDAHO TELECOM SVC ASSIST PROG	18305 - 101st Ave. N.BOTHELL WA 98011	Vendor	2/13/2014	(70.85)
7586	INDOG	1964 NORTH 300 EASTCENTERVILLE UT 84014	Vendor	2/13/2014	(49.82)
7517	CITY OF SAN JOSE (UT)	2 West Second Streetsuite 800Tulsa OK 74103	Vendor	2/13/2014	(1.382.79)
7537	CITY OF SAN JOSE (911)	200 E SANTA CLARA ST 13TH FLRSAN JOSE CA 95113	Vendor	2/13/2014	(1.284.35)
7491	CITY OF LOS ANGELES (UT)	200 E SANTA CLARA ST13TH FLOORSAN JOSE CA 95113	Vendor	2/13/2014	(661.42)
7556	Ada County	200 N. SPRING ST. RM 220LOS ANGELES CA 90012	Vendor	2/13/2014	(11,178.55)
7441	NC 911 BOARD	200W. Front St Boise ID 83702	Vendor	2/13/2014	(1.157.31)
7648	CITY OF WAPATO (WA)	2025 MAIL SERVICE CENTERALEIGH NC 27699-2025	Vendor	2/13/2014	(283.19)
7559	CITY OF CAMPTON (UT)	206 EAST 3RD STREETWAPATO WA 98961	Vendor	2/13/2014	(236.44)
7581	Blaine County	205 S. WILLOWBROOK AVENUECOMPTON CA 90220	Vendor	2/13/2014	(236.44)
7571	CITY OF BELLINGHAM (WA)	206 1st Ave. SouthSuite 200Hailey ID 83333	Vendor	2/13/2014	(1.89)
7601	CITY OF KENNEWICK (WA)	21 E. Main Streetsuite 1000Okahoma City OK 73104-2405	Vendor	2/13/2014	(539.45)
7616	CITY OF SEAL BEACH (UT)	210 Courthouse WaySuite 100Rigny ID 83442	Vendor	2/13/2014	(9.90)
7526	CITY OF PINOLE (UT)	210 Lettie StreetBELLINGHAM WA 98225	Vendor	2/13/2014	(247.83)
7506	PUEBLO COUNTY	210 W. 6th AveKENNEWICK WA 98336	Vendor	2/13/2014	(99.86)
7549	CITY OF DES MOINES (WA)	211 8TH STREETSEAL BEACH CA 90740	Vendor	2/13/2014	(16.17)
7609	CITY OF BERKELEY (UT)	2131 PEAR STREETPINOLE CA 94564	Vendor	2/13/2014	(50.16)
7462	CITY OF KENT (WA)	215 W 10TH STREETPUEBLO CO 81003	Vendor	2/13/2014	(31.56)
7617	ALAMEDA COUNTY TAX COLLECTOR (UT)	21630 11th Ave SouthSuite ADES MOINES WA 98198	Vendor	2/13/2014	(42.85)
7455	CITY OF ALAMEDA (UT)	2180 MILVA STREET3RD FLOORBERKELEY CA 94704	Vendor	2/13/2014	(41.91)
7456	CITY OF ALAMEDA (UT)	220 4th Avenue SouthKENT WA 98032	Vendor	2/13/2014	(327.84)
		224 W. WINTON AVE, RM 169HAYWARD CA 94544-1221	Vendor	2/13/2014	(136.52)
		2263 SANTA CLARA AVENUEALAMEDA CA 94501	Vendor	2/13/2014	(42.66)

3. Payments to Creditors

B.	Payment #	Debtor whose debt are not primarily consumer debt	Name	Address	Relationship	Date Amount
7546		EL PASO & TELLER COUNTY 911	2350 AIRPORT ROADCOLORADO SPRINGS CO 80910	Vendor	2/13/2014	(179.73)
7458		CITY OF ARCADIA (UUT)	240 W. HUNTINGTON DRIVEARCADIA CA 91007	Vendor	2/13/2014	(41.55)
7476		CITY OF EAST PALO ALTO (UUT)	2415 UNIVERSITY AVENUEEAST PALO ALTO CA 94303	Vendor	2/13/2014	(95.00)
7600		CITY OF AUBURN (WA)	25 West Main StreetAUBURN WA 98001	Vendor	2/13/2014	(142.27)
7551		GRAND JUNCTION REGIONAL 911	250 NORTH 5TH STREETGRAND JUNCTION CO 81501	Vendor	2/13/2014	(47.14)
7465		CITY OF CERES (UUT)	2720 SECOND STREETCERES CA 95307	Vendor	2/13/2014	(104.82)
7463		CITY OF BURBANK (UUT)	275 E OLIVE AVENUEBURBANK CA 91502	Vendor	2/13/2014	(209.52)
7466		CITY OF CHULA VISTA (UUT)	276 FOURTH AVENUECHULA VISTA CA 91910	Vendor	2/13/2014	(235.79)
7604		CITY OF BRIER (WA)	2901 228TH ST SWBRIER WA 98036	Vendor	2/13/2014	(21.77)
7588		NODA	2901 N Van BurenSt OK 73703	Vendor	2/13/2014	(13.72)
7508		CITY OF PORTERVILLE (UUT)	291 N MAIN STREETPORTERVILLE CA 93257	Vendor	2/13/2014	(70.39)
7611		CITY OF EVERETT (WA)	2930 WinthropEverett WA 98201	Vendor	2/13/2014	(204.50)
7447		SUFFOLK COUNTY (911)	30 YAPHANK AVENUEYAPHANK NY 11960	Vendor	2/13/2014	(80.25)
7514		CITY OF SAN BERNARDINO (UUT)	300 NORTH D STREET SAN BERNARDINO CA 92418	Vendor	2/13/2014	(347.32)
7530		CITY OF TORRANCE (UUT)	3031 TORRANCE BLVD TORRANCE CA 90503	Vendor	2/13/2014	(101.31)
7591		ALABAMA WRLS 9-1-1 BOARD	307 CLINTON AVENUE WESTSUITE 500HUNTSVILLE AL 35801	Vendor	2/13/2014	(1,427.18)
7495		CITY OF MONTEREY PARK (UUT)	320 NEWMARK AVENUEMONTEREY PARK CA 91574	Vendor	2/13/2014	(36.72)
7535		CITY OF PALM SPRINGS (911)	3200 E. TAHQUITZ CANYON WAYPALM SPRINGS CA 92263-2743	Vendor	2/13/2014	(47.56)
7501		CITY OF PALM SPRINGS (UUT)	3200 TAHQUITZ CANYON WAYPALM SPRINGS CA 92262	Vendor	2/13/2014	(84.80)
7635		CITY OF PULMAN (WA)	325 SE PARADISE STREETPULMAN WA 99163	Vendor	2/13/2014	(24.57)
7473		CITY OF DALY CITY (UUT)	333 - 90TH STREETDALY CITY CA 94015-1895	Vendor	2/13/2014	(50.45)
7490		CITY OF LONG BEACH (UUT)	333 W. OCEAN BLVD. 6TH FLRLONG BEACH CA 90802	Vendor	2/13/2014	(313.05)
7612		CITY OF FEDERAL WAY (WA)	33325 8th Ave S.FEDERAL WAY WA 98003	Vendor	2/13/2014	(189.43)
7603		CITY OF BREMERTON (WA)	345 SIXTH STREETSUITE 600BREMERTON WA 98337-1873	Vendor	2/13/2014	(27.99)
7498		CITY OF NEWARK (UUT)	37101 NEWARK BLVDNEWARK CA 94560	Vendor	2/13/2014	(55.68)
7650		CITY OF WEST RICHLAND (WA)	3805 WEST VAN GIESENWEST RICHLAND WA 99352	Vendor	2/13/2014	(25.22)
7568		Franklin County	39 West Oneidapreston ID 83263	Vendor	2/13/2014	(44.55)
7545		DOUGLAS COUNTY	400 JUSTICE WAYCASTLE ROCK CO 80109	Vendor	2/13/2014	(36.39)
7583		COEED	400 N Bell Sishawnee OK 74801	Vendor	2/13/2014	(33.32)
7605		CITY OF BURLEN (WA)	400 SW 152nd St.Sule 300BURLEN WA 98166	Vendor	2/13/2014	(144.57)
7570		Gem County	415 E. MainEmmett ID 83617-3096	Vendor	2/13/2014	(2.46)
7647		CITY OF VANCOUVER (WA)	415 W. 6th SIVANCOUVER WA 98560	Vendor	2/13/2014	(247.10)
7619		CITY OF LACEY (WA)	420 COLLEGE STREETLACEY WA 98503-1238	Vendor	2/13/2014	(38.74)
7516		CITY OF SAN GABRIEL (UUT)	425 S. MISSION DRIVESAN GABRIEL CA 91776	Vendor	2/13/2014	(43.84)
7553		MINNESOTA 911 PROGRAM	445 MINNESOTA STREETST PAUL MN 55101-5137	Vendor	2/13/2014	(12.135.39)
7482		CITY OF HAWTHORNE (UUT)	4455 W. 128TH STREETHAWTHORNE CA 90250	Vendor	2/13/2014	(108.50)
7572		Kodetana County	451 Government WayCoeur D'Alene ID 83814	Vendor	2/13/2014	(37.12)
7432		CITY OF LAKEWOOD (CO)	480 SOUTH ALLISON PARKWAYLAKEWOOD CO 80226-3127	Vendor	2/13/2014	(169.00)
7597		PUERTO RICO TELECOM. REG. BOARD	500 AVE ROBERTO H TODDSAN JUAN PR 0090-3981	Vendor	2/13/2014	(1,147.97)
7451		Tennessee Department of Revenue	500 Deadendick StreetNashville TN 37242-0700	Vendor	2/13/2014	(4,179.00)
7558		Bingham County Clerk	501 N. Maple #205Blackfoot ID 83221	Vendor	2/13/2014	(22.28)
7507		CITY OF POMONA (UUT)	505 S GAREY AVENUEPOMONA CA 91766	Vendor	2/13/2014	(214.02)
7638		CITY OF RICHLAND (WA)	505 Smith BlvdRICHLAND WA 98352	Vendor	2/13/2014	(62.22)
7494		CITY OF MONTICLAIR (UUT)	5111 BENITO STREETMONTICLAIR CA 91763	Vendor	2/13/2014	(66.73)
7543		ARAPAHOE COUNTY	5334 SOUTH PRINCE STLITTLETON CO 80166-0001	Vendor	2/13/2014	(127.83)
7421		City of Mesa (AZ)	55 North Center StreetMesa AZ 85201	Vendor	2/13/2014	(331.00)
7531		CITY OF VALEJO (UUT)	555 SNAYTA CLARA STVALEJO CA 94590	Vendor	2/13/2014	(183.62)
7420		City of Glendale (AZ)	5850 W. Glendale Ave Glendale AZ 85301	Vendor	2/13/2014	(522.53)
Wife 2/13/2014		Enbail	5th Floor 438-11th Avenue SECalgary, Alberta T2G 0Y4Canada	Vendor	2/13/2014	(112,861.80)
7621		CITY OF LAKEWOOD (WA)	6000 Main Street SWLAKEWOOD WA 98499	Vendor	2/13/2014	(186.31)
7562		Bonneville County	605 N. Capitolidaho Falls ID 83402	Vendor	2/13/2014	(102.86)
7645		CITY OF TUKWILA (WA)	6200 Southcenter BlvdTUKWILA WA 98188	Vendor	2/13/2014	(122.38)
7467		CITY OF CITRUS HEIGHTS (UUT)	6237 FOUNTAIN SQUARE DRIVECITRUS HEIGHTS CA 95621	Vendor	2/13/2014	(36.85)
7557		Bannock County	624 E. Center Streetrom 104Pocatello ID 83201	Vendor	2/13/2014	(40.59)
7460		CITY OF BELL (UUT)	6330 PINE AVENUEBELL CA 90201	Vendor	2/13/2014	(45.00)

3. Payments to Creditors

B.	Payment #	Debtor whose debt are not primarily consumer debt	Name	Address	Relationship	Date Amount
7532		CITY OF VENTURA (UUT)		6501 POLI STREET PO BOX 99 VENTURA CA 93002-0099	Vendor	2/13/2014 (166.94)
7486		CITY OF HUNTINGTON PARK (UUT)		6550 MILES AVENUE HUNTINGTON PARK CA 90256	Vendor	2/13/2014 (63.19)
7474		CITY OF DESERT HOT SPRINGS (UUT)		65-950 PIERSON BLVD DESERT HOT SPRINGS CA 92240	Vendor	2/13/2014 (205.87)
7505		CITY OF PICO RIVERA (UUT)		6615 PASSONS BOULEVARD PICO RIVERA CA 90660	Vendor	2/13/2014 (47.27)
7464		CITY OF CATHEDRAL CITY (UUT)		68-700 AVENIDA LALO GUERRERO CATHEDRAL CITY CA 92234	Vendor	2/13/2014 (58.35)
7644		CITY OF TACOMA (WA)		733 Market Street Tacoma WA 98402	Vendor	2/13/2014 (416.82)
7480		CITY OF GILROY (UUT)		7331 ROSANNA STREET GILROY CA 95020	Vendor	2/13/2014 (22.47)
7483		CITY OF HAYWARD (UUT)		777 B STREET HAYWARD CA 94541	Vendor	2/13/2014 (187.80)
7627		CITY OF STANTON (UUT)		7800 KATELLA AVENUE STANTON CA 90680	Vendor	2/13/2014 (30.85)
7641		CITY OF MONROE (WA)		806 W. Main St. MONROE WA 98272	Vendor	2/13/2014 (58.46)
7524		CITY OF SANTA CRUZ (UUT)		808 W Spokane Falls Blvd SPOKANE WA 99201-3336	Vendor	2/13/2014 (312.14)
7580		City of Nampa, ID (911)		809 CENTER STREET, RM 101 SANTA CRUZ CA 95060	Vendor	2/13/2014 (49.41)
7533		CITY OF WESTMINSTER (UUT)		820 2nd Street South Nampa ID 83851	Vendor	2/13/2014 (157.41)
7606		CITY OF BURLINGTON (WA)		8200 WESTMINSTER BLVD WESTMINSTER CA 92683	Vendor	2/13/2014 (50.52)
7538		CITY OF SAN LEANDRO (911)		833 S. SPRUCE STREET BURLINGTON WA 98233	Vendor	2/13/2014 (27.31)
7518		CITY OF SAN LEANDRO (UUT)		835 EAST 14TH STREET SAN LEANDRO CA 94577	Vendor	2/13/2014 (89.45)
7478		CITY OF ELK GROVE (UUT)		835 EAST 14TH STREET SAN LEANDRO CA 94577	Vendor	2/13/2014 (109.89)
7422		CITY OF PEORIA (AZ)		8401 LAGUNA PALMS WAY ELK GROVE CA 95758	Vendor	2/13/2014 (136.71)
7513		CITY OF SACRAMENTO (UUT)		8401 W. MONROE STREET PEORIA AZ 85345	Vendor	2/13/2014 (67.82)
7560		WELD COUNTY		915 W STREET, RM 1214 SACRAMENTO CA 95814-2604	Vendor	2/13/2014 (642.04)
7443		ERIE COUNTY (NY)		915 10TH STREET GREENE CO 80631	Vendor	2/13/2014 (161.90)
7433		CITY OF THORNTON		95 FRANKLIN STREET ROOM 1100 BUFFALO NY 14202	Vendor	2/13/2014 (20.87)
7541		CITY OF MERCER ISLAND (WA)		9500 CIVIC CENTER DRIVE THORNTON CO 80229	Vendor	2/13/2014 (123.53)
7626		CITY OF CULVER CITY (UUT)		9611 SE 38th SW MERCER ISLAND WA 98040	Vendor	2/13/2014 (50.58)
7472		CITY OF SAN LUIS OBISPO (UUT)		9770 CULVER BLVD CULVER CITY CA 90232	Vendor	2/13/2014 (24.25)
7519		Wireless Enhanced 911 Fund (H)		990 PALM STREET SAN LUIS OBISPO CA 93401	Vendor	2/13/2014 (63.47)
7436		CITY OF MAPLE VALLEY (WA)		Mail Code 61233 PO Box 1300 Henrieville HI 96807-1300	Vendor	2/13/2014 (32.42)
7624		CITY OF LYNDEN (WA)		MAPLE VALLEY	Vendor	2/13/2014 (1,385.73)
7625		CITY OF MOUNTLAKE TERRACE (WA)		MOUNTLAKE TERRACE	Vendor	2/13/2014 (29.20)
7630		Pay Correction - Tiro, Path Pay, Promo Adjust		ONE MANCHESTER BLVD INGLEWOOD CA 90301-1750	Vendor	2/13/2014 (86.39)
021314 Comm Adjust		TAXATION & REVENUE DEPT (NM TRS)		PO BOX 25123 SANTA FE NM 87504-5123	Member	2/13/2014 (55.65)
7488		TAXATION & REVENUE DEPT (NM TRS)		PO BOX 25123 SANTA FE NM 87504-5123	Vendor	2/13/2014 (1,825.00)
7554		CITY OF LYNNWOOD (WA)		PO BOX 5008 LYNNWOOD WA 98046-5008	Vendor	2/13/2014 (308.95)
7555		CITY OF LYNDEN (WA)		PO Box 6501 LYNDEN WA 98264	Vendor	2/13/2014 (361.05)
7622		Boise County		PO Box 1300 Idaho City ID 83631	Vendor	2/13/2014 (122.55)
7614		CITY OF ISSAQUAH (WA)		PO Box 1307 ISSAQUAH WA 98027-1307	Vendor	2/13/2014 (93.27)
7628		CITY OF MOSES LAKE		PO Box 157 MOSES LAKE WA 98837-0244	Vendor	2/13/2014 (31.84)
7547		JEFFERSON COUNTY (JCECA)		PO Box 17302 DENVER CO 80217-0302	Vendor	2/13/2014 (4.95)
7522		CITY OF SANTA ANA (UUT)		PO Box 1964 SANTA ANA CA 92702-1964	Vendor	2/13/2014 (49.65)
7552		STATE OF MARYLAND- COMPTROLLER OF THE TREASURY		PO Box 207 Annapolis MD 21404-0207	Vendor	2/13/2014 (25.60)
7529		CITY OF STOCKTON (UUT)		PO Box 2107 STOCKTON CA 95201-2107	Vendor	2/13/2014 (116.19)
7620		CITY OF LAKE STEVENS (WA)		PO Box 257 LAKE STEVENS WA 98258	Vendor	2/13/2014 (219.48)
7440		State of Michigan		PO Box 3005 Lansing MI 48909	Vendor	2/13/2014 (1,568.00)
7454		LOS ANGELES COUNTY TREASURER (UUT)		PO Box 30909 LOS ANGELES CA 90030-0909	Vendor	2/13/2014 (576.24)
7539		BOULDER COUNTY (BRETSA)		PO Box 33001 AURORA CO 80041-3001	Vendor	2/13/2014 (70.90)
7544		Madison County		PO Box 3728 BOULDER CO 80307-3728	Vendor	2/13/2014 (82.81)
7573		Boundary County		PO Box 3896 Eugene ID 83540	Vendor	2/13/2014 (28.59)
7563		CITY OF ORTING (WA)		PO Box 419 Bonners Ferry ID 83805	Vendor	2/13/2014 (157.09)
7633		ADAMS COUNTY		PO Box 4890 ORTING WA 98360	Vendor	2/13/2014 (42.14)
7542		SIRCOWM		PO Box 500 BRIGHTON CO 80801-5001	Vendor	2/13/2014 (16.09)
7578		NYC DEPT OF FINANCE (E-911)		PO Box 504 Jerome ID 83338	Vendor	2/13/2014 (6.19)
7445				PO Box 5110 KINGSTON NY 12402-5110	Vendor	2/13/2014 (27.22)
					Vendor	2/13/2014 (549.15)

3. Payments to Creditors

B	Payment #	Debtor whose debt are not primarily consumer debt	Name	Address	Relationship	Date Amount
7446		NYC DEPT OF FINANCE (UXP)		P.O. BOX 5110 KINGSTON NY 12402-5110	Vendor	2/13/2014 (2,090.37)
7599		CITY OF ANACORTES (WA)		P.O. Box 547 ANACORTES WA 98221	Vendor	2/13/2014 (22.99)
7548		LARIMER COUNTY		P.O. BOX 578FT COLLINS CO 80522	Vendor	2/13/2014 (38.37)
7493		CITY OF MODESTO (UUT)		P.O. BOX 6420MODESTO CA 95363	Vendor	2/13/2014 (766.29)
7579		Washington County		P.O. Box 670Weiser ID 83672	Vendor	2/13/2014 (1.24)
7485		CITY OF HUNTINGTON BEACH (UUT)		P.O. BOX 711HUNTINGTON BEACH CA 92645-0711	Vendor	2/13/2014 (83.41)
7564		Bute County		P.O. Box 737Arco ID 83213	Vendor	2/13/2014 (1.24)
7536		CITY OF SAN FRANCISCO (911)		P.O. BOX 7425SAN FRANCISCO CA 94120-7425	Vendor	2/13/2014 (456.51)
7515		CITY OF SAN FRANCISCO (UUT)		P.O. BOX 7425SAN FRANCISCO CA 94120-7425	Vendor	2/13/2014 (539.18)
7629		CITY OF MOUNT VERNON (WA)		P.O. BOX 809MOUNT VERNON WA 98273	Vendor	2/13/2014 (79.49)
7427		CITY OF ARVADA (CO)		P.O. BOX 8101ARVADA CO 80001-8101	Vendor	2/13/2014 (101.97)
7468		CITY OF CLAREMONT (UUT)		P.O. BOX 880CLAREMONT CA 91711-0880	Vendor	2/13/2014 (31.39)
7613		CITY OF FERRIDALE (WA)		P.O. BOX 936FERRIDALE WA 98248	Vendor	2/13/2014 (50.35)
7593		STATE BOARD OF EQUALIZATION (CA)		P.O. BOX 942875SACRAMENTO CA 94279-0088	Vendor	2/13/2014 (582.97)
7636		CITY OF REDMOND (WA)		P.O. Box 9710REDMOND WA 98073-9710	Vendor	2/13/2014 (153.35)
7634		CITY OF PASCO (WA)		PASCO	Vendor	2/13/2014 (71.15)
7502		CITY OF PALO ALTO (UUT)		PO BOX 10290PALO ALTO CA 94303	Vendor	2/13/2014 (26.45)
7584		EODD		PO Box 1367Muskegon OK 74402	Vendor	2/13/2014 (87.22)
7419		City of Chandler (AZ)		PO Box 1647Duncan OK 73534-1647	Vendor	2/13/2014 (92.81)
7582		ASCOC		PO BOX 15001Chandler AZ 85244-5001	Vendor	2/13/2014 (217.59)
7509		CITY OF REDONDO BEACH (UUT)		PO BOX 167REDONDO BEACH CA 90277-0167	Vendor	2/13/2014 (50.71)
7434		CITY OF WESTMINSTER (CO)		PO BOX 17107DENVER CO 80217-7107	Vendor	2/13/2014 (104.43)
7595		North Carolina 911 Board		PO Box 17209Raleigh NC 27619-7209	Vendor	2/13/2014 (213.94)
7523		CITY OF SANTA BARBARA (UUT)		PO BOX 1909SANTA BARBARA CA 93102-1990	Vendor	2/13/2014 (45.65)
7632		CITY OF OLYMPIA (WA)		PO BOX 20090OLYMPIA WA 98507-2009	Vendor	2/13/2014 (69.94)
7442		North Carolina Department of Revenue		PO Box 25000Raleigh NC 27640-0700	Vendor	2/13/2014 (6,593.56)
7452		Virginia Department of Revenue		PO Box 26627Richmond VA 23261-6627	Vendor	2/13/2014 (6,259.04)
7453		VIRGINIA DEPARTMENT OF REVENUE (SLS)		PO BOX 26627RICHMOND VA 23261-6627	Vendor	2/13/2014 (8.55)
7596		GOBIERNO DE PUERTO RICO (9-1-1)		PO BOX 270200SAN JUAN PR 00927-0200	Vendor	2/13/2014 (4,726.09)
7425		CITY OF TUCSON (AZ)		PO BOX 27320TUCSON AZ 85726	Vendor	2/13/2014 (319.44)
7417		Arizona Department of Revenue		PO Box 29032Phoenix AZ 85038-9032	Vendor	2/13/2014 (10,508.21)
7424		CITY OF TEMPE (AZ)		PO BOX 29618TEMPE AZ 85038-9618	Vendor	2/13/2014 (151.86)
7423		CITY OF PHOENIX (AZ)		PO BOX 29690PHOENIX AZ 85038-9690	Vendor	2/13/2014 (2,544.12)
7439		Louisiana Department of Revenue		PO Box 3138Baton Rouge LA 70821-3138	Vendor	2/13/2014 (1,399.00)
7514		Maricopa County		PO Box 368Rupert ID 83350	Vendor	2/13/2014 (3.71)
7416		DEPT OF FINANCE & ADMINISTRATION		PO BOX 3861LITTLE ROCK AR 72203-3861	Vendor	2/13/2014 (761.09)
7430		CITY OF FORT COLLINS (CO)		PO BOX 440FORT COLLINS CO 80522-0439	Vendor	2/13/2014 (56.53)
7649		CITY OF WENATCHEE (WA)		PO BOX 519WENATCHEE WA 98801	Vendor	2/13/2014 (25.46)
7592		NEVADA DEPT OF TAXATION		PO BOX 52609PHOENIX AZ 85072-2609	Vendor	2/13/2014 (114.42)
7590		SMOOA		PO Box 569Burns Flat OK 73624	Vendor	2/13/2014 (7.35)
7607		CITY OF CENTRALIA (WA)		PO BOX 609CENTRALIA WA 98531	Vendor	2/13/2014 (14.28)
7587		KEDDO		PO Box 638Wibauxton OK 74578	Vendor	2/13/2014 (5.89)
7589		SODA		PO Box 709Durant OK 74702	Vendor	2/13/2014 (6.86)
7435		Florida Dept of Mgmt Svcs		PO Box 7117AlaBasssee FL 32314	Vendor	2/13/2014 (4,678.21)
7497		CITY OF MOUNTAIN VIEW (UUT)		PO BOX 7540MOUNTAIN VIEW CA 94039-7540	Vendor	2/13/2014 (24.09)
7615		CITY OF KENMORE (WA)		PO Box 82607KENMORE WA 98028	Vendor	2/13/2014 (55.35)
7426		TAX TRUST ACCOUNT (RDS AZ)		PO BOX 830728BIRMINGHAM AL 35283-0725	Vendor	2/13/2014 (18.10)
7496		CITY OF MORENO VALLEY (UUT)		PO BOX 88005MORENO VALLEY CA 92562-0805	Vendor	2/13/2014 (307.69)
7575		Nez Perce County Auditor		PO Box 896Lewiston ID 83501	Vendor	2/13/2014 (3.71)
7576		Owyhee County		PO Box 896Lewiston ID 83501	Vendor	2/13/2014 (6.19)
7449		State of Rhode Island		PO Box 8706Providence RI 02940-9706	Vendor	2/13/2014 (574.13)
7585		Grand Gateway EDA (GSEDA)		PO Box Drawer BBg Cabin OK 74332	Vendor	2/13/2014 (72.03)
7438		Kentucky State Treasurer		Sales Tax ReturnFrankton KY 40620-0003	Vendor	2/13/2014 (1,334.70)
7450		SOUTH CAROLINA DEPT OF REVENUE		SALES TAXCOLUMBIA SC 29214-0106	Vendor	2/13/2014 (485.89)
7527		CITY OF SOUTH PASADENA (UUT)		SOUTH PASADENA CA 91030	Vendor	2/13/2014 (33.12)

3. Payments to Creditors

B.	Payment #	Debtor whose debt are not primarily consumer debt	Name	Address	Relationship	Date	Amount
7646		CITY OF UNIVERSITY PLACE (WA)	UNIVERSITY PLACE		Vendor	2/13/2014	(46.60)
7664		Derrick Hiebert-Flamm	10500 NE 8th StBellevue WA 98004	Vendor	2/14/2014	(109.49)	
Wire 2/14/2014		Nathan Gooden	10542 Arnold Palmer DriveRaleigh NC 27617	Vendor	2/14/2014	(952.54)	
7658		Pot O'Gold, Inc.	13205 SE 30th Street, Suite 104Bellevue WA 98004	Vendor	2/14/2014	(2,420.50)	
Wire 2/14/2015		Sedgwick LLP	135 Main St. 14th FloorSan Francisco CA 94105	Vendor	2/14/2014	(17,260.00)	
7655		Jenkon	203 SE Park Plaza DriveSuite 250Vancouver WA 98684	Vendor	2/14/2014	(12,233.49)	
7667		Moxie	2305 West Berry AveLittleton CO 80120	Vendor	2/14/2014	(9,304.50)	
7654		Ailyn Hehner	3342 258th Avenue SoutheastSammamish WA 98075	Vendor	2/14/2014	(4,447.32)	
Wire 2/14/2014		Richard E. Leigh	5489 170th Place SEBellevue WA 98006	Vendor	2/14/2014	(8,550.00)	
7656		HRnovations	700 112th Avenue NESuite 300Bellevue WA 98004	Vendor	2/14/2014	(4,747.14)	
7665		eightcloud, Inc.	9805 NE 118th StreetPMB# 7156Kirkland WA 98034	Vendor	2/14/2014	(17,050.00)	
7653		3Cinteractive, LLC	PO BOX 123412	Vendor	2/14/2014	(91,562.81)	
7660		Retail Decisions Inc	Metropark379 Thornall Street, 7th FloorEdison NJ 08837	Vendor	2/14/2014	(11,666.66)	
7663		David Lueck-Mannem	N/A	Employee Reimburse	2/14/2014	(38.00)	
02142014 Payroll JE		Employee Benefits-401k Contribution	N/A	Employee Payroll	2/14/2014	(13,391.23)	
ACH		Kassincounites E	N/A	Vendor	2/14/2014	(972.02)	
ACH Jan 2014 #2		Out of Cycle ACH Commissions Jan 2014 corrections	N/A	Member	2/14/2014	(160.00)	
ACH Jan 2014 #2		Out of Cycle ACH Commissions Jan 2014 corrections	N/A	Member	2/14/2014	(75.00)	
ACH Jan 2014 #2		Out of Cycle ACH Commissions Jan 2014 corrections	N/A	Member	2/14/2014	(15.00)	
ACH Jan 2014 #2		Out of Cycle ACH Commissions Jan 2014 corrections	N/A	Member	2/14/2014	(15.00)	
ACH Jan 2014 #2		Out of Cycle ACH Commissions Jan 2014 corrections	N/A	Member	2/14/2014	(10.00)	
ACH Jan 2014 #2		Out of Cycle ACH Commissions Jan 2014 corrections	N/A	Member	2/14/2014	(5.00)	
ACH Jan 2014 #2		Out of Cycle ACH Commissions Jan 2014 corrections	N/A	Member	2/14/2014	(5.00)	
021414 Comm Adjust		Pay Correction - Tio, Path Pay, Promo Adjust	N/A	Member	2/14/2014	(5.00)	
02142014 Payroll JE		Payroll Expenses:Employee Benefits-FSA Contribution	N/A	Member	2/14/2014	(34,828.85)	
02142014 Payroll JE		Payroll Tax Liability (ER & EE Portion)	N/A	Employee Payroll	2/14/2014	(1,053.87)	
02142014 Payroll JE		Payroll Wages - Direct Deposits	N/A	Employee Payroll	2/14/2014	(135,209.81)	
02142014 Payroll JE		Payroll Wages - Levy	N/A	Employee Payroll	2/14/2014	(218,970.29)	
02142014 Payroll JE		Payroll Wages - Physical Checks	N/A	Employee Payroll	2/14/2014	(1,690.00)	
02142014 Payroll JE		Payroll Wages - Wage Garnishment	N/A	Employee Payroll	2/14/2014	(1,421.83)	
7659		Microsoft - Azure	N/A	Employee Payroll	2/14/2014	(400.00)	
7662		Slalom Consulting	One Microsoft Way,Redmond wa 98052USA	Vendor	2/14/2014	(16,000.00)	
Wire 2/14/2014		Gemalto, Inc.	P.O. Box 101416Pasadena CA 91189-1416	Vendor	2/14/2014	(48,177.00)	
7666		Federal Express	P.O. Box 8500-54973Philadelphia PA 19178-4973	Vendor	2/14/2014	(14,360.00)	
7661		Service Business Equipment & Sales	P.O. Box 94615Palatine IL 60094-4515	Vendor	2/14/2014	(1,535.69)	
7594		STATE OF CONNECTICUT	PO BOX 1262Kent WA 98035	Vendor	2/14/2014	(1,343.34)	
7657		Harte Hanks	PO BOX 5030HARTFORD CT 06102-5030	Vendor	2/14/2014	0.00	
7677		Sacramento County Sheriff's Office	PO Box 911913Dallas TX 75391-1913	Vendor	2/14/2014	(14,288.57)	
7670		Evans & Mullinix, P A	3341 Power Inn Road#313Sacramento CA 95826-3889United States	Vendor	2/18/2014	(145.00)	
7668		Internal Revenue Service	7225 Renner Road, Suite 200Shawnee KS 66217	Vendor	2/18/2014	(35.00)	
7669		Internal Revenue Service	N/A	Vendor	2/18/2014	(240.00)	
7674		Office of the Attorney General	N/A	Vendor	2/18/2014	(185.00)	
7671		Chapter 13 Trustee's Office	PO Box 12048Austin TX 78711-2048	Vendor	2/18/2014	(240.00)	
7672		New Jersey FSPC	PO Box 340019Nashville TN 37203	Vendor	2/18/2014	(810.33)	
7673		New Jersey FSPC	PO Box 4880Trenton NJ 08650	Vendor	2/18/2014	(165.87)	
Feb 2014 Bank Fee		JP Morgan	PO Box 6078Newark DE 19714-6076	Vendor	2/18/2014	(46.00)	
7675		Office of Child Support Enforcement	PO Box 8125Little Rock AR 72203	Vendor	2/18/2014	(185.00)	
7678		Franchise Tax Board	PO Box 94287Sacramento CA 94267-0011	Vendor	2/18/2014	(590.53)	
7676		California State Disbursement Unit	PO Box 980667West Sacramento CA 95798-9067	Vendor	2/18/2014	(42.50)	
Wire 2/19/2014		T-Mobile, USA	c/o US BankPO Box 94503Seattle WA 98124-6803United States	Vendor	2/19/2014	(110.00)	
ACH		AR State Tax	N/A	Vendor	2/19/2014	(176.00)	
ACH		State Of Vermont	N/A	Vendor	2/19/2014	(45.75)	
ACH 2/19/2014		Pitney Bowes	N/A	Vendor	2/19/2014	(5.00)	
			PO Box 371874Pittsburgh PA 15250	Vendor	2/19/2014	(1,804.85)	

3. Payments to Creditors

B.	Payment #	Debtor whose debt are not primarily consumer debt	Name	Address	Relationship	Date	Amount
	7687	Texas USF		1501 North Plano RdRichardson TX 75081	Vendor	2/20/2014	(18,069.89)
	7682	The Wizard Link Inc.		16212 Bothell Everett Hwy#F298Mill Creek WA 98012	Vendor	2/20/2014	(12,340.50)
	7679	James Ryan		335 Inman PlaceRoswell GA 30075	Vendor	2/20/2014	(1,241.02)
	7690	eightCloud, Inc.		9805 NE 116th StreetPMB# 7156Kirkland WA 98034	Vendor	2/20/2014	(4,400.00)
	7684	Colorado Department of Revenue		Denver CO 80261-0013	Vendor	2/20/2014	(4,226.00)
ACH		Commithopa Int Pastalex		N/A	Vendor	2/20/2014	(4,361.97)
ACH		Comp Of Maryland		N/A	Vendor	2/20/2014	(4,377.93)
ACH		Fia Dept Revenue		N/A	Vendor	2/20/2014	(34,246.80)
ACH		Georgia Its Tax		N/A	Vendor	2/20/2014	(5,472.15)
ACH		Il Dept Of		N/A	Vendor	2/20/2014	(23.00)
ACH		In Sales Use		N/A	Vendor	2/20/2014	(2,810.69)
ACH		Lakewood Tax		N/A	Vendor	2/20/2014	(109.00)
ACH		Nc Dept Of		N/A	Vendor	2/20/2014	(15.56)
ACH		NJ Ert		N/A	Vendor	2/20/2014	(12,756.17)
ACH		Nys Tax Financ		N/A	Vendor	2/20/2014	(14,041.11)
ACH		State Comptir Texnet		N/A	Vendor	2/20/2014	(51,719.64)
ACH		WEBFILE TAX PYMT		N/A	Vendor	2/20/2014	(7,322.07)
7685		Oklahoma Tax Commission		P.O. Box 26920Oklahoma City OK 73126-0920	Vendor	2/20/2014	(17,479.44)
7681		IPFS Corporation		PO Box 100391Pasadena CA 91189-0391	Vendor	2/20/2014	(14,176.81)
7688		WA DEPARTMENT OF REVENUE		PO BOX 34465SEATTLE WA 98124-1466	Vendor	2/20/2014	(5,004.00)
Wire 2/20/2014		SilverPop		PO Box 34782Pittsburg PA 15251-4925	Vendor	2/20/2014	(5,004.00)
7689		CITY OF SEATTLE (WA)		PO BOX 34907SEATTLE WA 98124-1907	Vendor	2/20/2014	(1,004.12)
7686		DEPARTMENT OF REVENUE (SC)		SALES TAXCOLUMBIA SC 29214-0101	Vendor	2/20/2014	(2,422.44)
7680		Charcot Consulting Group		Troy Kiewano18312 NE 21st SRedmond WA 98052	Vendor	2/20/2014	(4,525.00)
Wire 2/20/2014		Nathan Gooden		10542 Arnold Palmer DriveRaleigh NC 27617	Vendor	2/21/2014	(625.58)
ACH		AI Dept Of		N/A	Vendor	2/21/2014	(2,419.09)
ACH		EPAY PUC RSPF PUC RSPF PUOR		N/A	Vendor	2/21/2014	(2.16)
ACH		MA State Tax		N/A	Vendor	2/21/2014	(232.73)
ACH		MA State Tax		N/A	Vendor	2/21/2014	(5,782.15)
ACH		MSDEPTOFREVENUE		N/A	Vendor	2/21/2014	(8.40)
ACH		Seattlelas Web Pay		N/A	Vendor	2/21/2014	(496.53)
ACH		American Express		P.O. BOX 65044DALLAS TX 75265-0448	Vendor	2/21/2014	(102.00)
ACH		Minnesota Revenue		PO Box 64622St. Paul MN 55164-0622	Vendor	2/21/2014	(93,822.55)
ACH		EBoardtoqualiz Boe E		N/A	Vendor	2/21/2014	(9,562.00)
ACH		American Express		P.O. BOX 65044DALLAS TX 75265-0448	Vendor	2/25/2014	(987.17)
Wire 2/26/2014		Lee & Hayes, PLLC		601 W Riverside AvenueSuite 1400Spokane WA 99201	Vendor	2/26/2014	(1,595.69)
Wire 2/26/2014		T-Mobile, USA		c/o US BankPO Box 94503Seattle WA 98124-6903United States	Vendor	2/26/2014	(190,749.94)
ACH		E Hawaii Dotax		N/A	Vendor	2/26/2014	(1.61)
ACH		KS State Tax		N/A	Vendor	2/26/2014	(7,283.65)
ACH		Ohio Tax Oh		N/A	Vendor	2/26/2014	(230.86)
ACH		Ohio Taxout Oh		N/A	Vendor	2/26/2014	(3,104.03)
ACH		Tax Rev Cts		N/A	Vendor	2/26/2014	(5.00)
ACH		Wa St Dept		N/A	Vendor	2/26/2014	(19,161.11)
ACH		Flex-Plan Services, Inc		P.O. Box 53250Bellevue WA 98015	Vendor	2/26/2014	(109.89)
7692		VTUSF		N/A	Vendor	2/27/2014	(72.72)
7691		MAINE USF		P.O. BOX 6477BALTIMORE MD 21284-4777	Vendor	2/27/2014	(11,940)
7705		John Coddling		PO BOX 62278BALTIMORE MD 21264-2276	Vendor	2/27/2014	(37.88)
7694		City Flowers, Inc.		10500 NE 8th StBellevue WA 98004	Vendor	2/28/2014	(80.00)
Wire 2/28/2014		Nathan Gooden		10500 NE 8th St Bellevue WA 98004	Vendor	2/28/2014	(797.69)
7707		Pot O'Gold, Inc.		10542 Arnold Palmer DriveRaleigh NC 27617	Vendor	2/28/2014	(15,000.00)
7695		Arabella Software LLC		13205 SE 30th Street, Suite 104Bellevue WA 98004	Vendor	2/28/2014	(1,596.98)
SVCCHRG		Opus Bank		1624A 42nd Ave ESeattle WA 98112	Vendor	2/28/2014	(1,960.00)
SVCCHRG		Opus Bank		19900 MacArthur BlvdIrvine CA 92612	Vendor	2/28/2014	(56.55)
SVCCHRG		Opus Bank		19900 MacArthur BlvdIrvine CA 92612	Vendor	2/28/2014	(25.00)

3. Payments to Creditors

B	Payment #	Debtor whos debt are not primarily consumer debt	Name	Address	Relationship	Date Amount
	7713		Sharon L. Wood	202 Bear DriveEvergreen CO 80439	Vendor	2/28/2014 (1,416.71)
	7701		GCA Services Group	3060 Solutions CenterChicago IL 60677-3000	Vendor	2/28/2014 (854.00)
	wire 2/28/2014		Richard E. Leigh	5489 170th Place SEBellevue WA 98006	Vendor	2/28/2014 (8,500.00)
	wire 2/28/2014		Enabill	5th Floor 438-11th Avenue SECalgary, Alberta T2G 0Y4Canada	Vendor	2/28/2014 (580,920.70)
	7697		Carol Brinkner	6676 FRANCIS LOOP SEAlbany WA 98092	Vendor	2/28/2014 (139.21)
	7710		Rick White	6768 NE Wood Bay LanePoulsbo WA 98370	Vendor	2/28/2014 (2,542.23)
	7703		HRnovations	700 112th Avenue NESuite 300Bellevue WA 98004	Vendor	2/28/2014 (4,780.00)
	7706		Neustar	Bank of AmericAPO Box 409915Atlanta GA 30384-9915	Vendor	2/28/2014 (1,595.92)
	7700		FedEx Office	Customer Administrative ServicesPO. Box 672085Dallas TX 75267-2085	Vendor	2/28/2014 (63.28)
	7696		3CInteractive, LLC	PO BOX 123412	Vendor	2/28/2014 (60,089.20)
	ACH		Commith Of Ky	N/A	Vendor	2/28/2014 (262.70)
	02282014 Payroll JE		Employee Benefits 401K Contribution	N/A	Employee Payroll	2/28/2014 (9,743.24)
	ACH		II Dept Of	N/A	Vendor	2/28/2014 (12,438.02)
	022814 Comm Adjust		Pay Correction - Tito, Path Pay, Promo Adjust	N/A	Member	2/28/2014 (50.00)
	02282014 Payroll JE		Payroll Expenses Employee Benefits FSA Contribution	N/A	Employee Payroll	2/28/2014 (1,653.87)
	02282014 Payroll JE		Payroll Tax Liability (ER & EE Portion)	N/A	Employee Payroll	2/28/2014 (104,965.88)
	02282014 Payroll JE		Payroll Wages - Direct Deposits	N/A	Employee Payroll	2/28/2014 (221,334.91)
	02282014 Payroll JE		Payroll Wages - Physical Checks	N/A	Employee Payroll	2/28/2014 (1,421.83)
	02282014 Payroll JE		Payroll Wages - Wage Garnishment	N/A	Employee Payroll	2/28/2014 (400.00)
	ACH		Utah Tax	N/A	Vendor	2/28/2014 (8,570.19)
	ACH		Utah Tax	N/A	Vendor	2/28/2014 (3,768.18)
	ACH		Utah Tax	N/A	Vendor	2/28/2014 (2,077.28)
	wire 2/28/2014		Twasker	NY Baregaardsgade 558000 Aarhus CDenmark	Vendor	2/28/2014 (113,636.00)
	7709		Microsoft - Azure	One Microsoft WayRedmond WA 98052USA	Vendor	2/28/2014 (18,000.00)
	7712		Slalom Consulting	P.O. Box 101416Pasadena CA 91189-1416	Vendor	2/28/2014 (459,280.00)
	7708		Casis Inc.	P.O. Box 1726Woodinville WA 98072-1726	Vendor	2/28/2014 (1,282.34)
	7699		First Data Corp	P.O. Box 1832Englewood CO 80150-1832United States	Vendor	2/28/2014 (38,387.12)
	7698		Federal Express	P.O. Box 94515Palmate IL 60094-4515	Vendor	2/28/2014 (1,063.24)
	7711		Service Business Equipment & Sales	PO Box 1282Kent WA 98035	Vendor	2/28/2014 (1,566.64)
	7693		Corporation Service Company	PO Box 13397Philadelphia PA 19101-3397	Vendor	2/28/2014 (874.30)
	wire 2/28/2014		Globallogic Inc.	PO Box 200568Pittsburgh PA 15251-0568	Vendor	2/28/2014 (104,329.14)
	7714		Tableau Software	PO Box 204021Dallas TX 75320-4021	Vendor	2/28/2014 (439.00)
	7702		Harte Hanks	PO Box 911913Dallas TX 75391-1913	Vendor	2/28/2014 (8,671.38)
	ACH		WISCONSIN DEPT OF REVENUE	PO BOX 930389MILWAUKEE WI 53293-0389	Vendor	2/28/2014 (1,105.80)
	ACH		WISCONSIN DEPT OF REVENUE	PO BOX 930389MILWAUKEE WI 53293-0389	Vendor	2/28/2014 (329.25)
	7716		Perkins Cole	1201 Third Avenue4th FloorSeattle WA 98101-3099United States	Vendor	3/6/2014 (59,577.20)
	ACH 3/6/2014		Opus Bank	19900 MacArthur BlvdIrvine CA 92612	Vendor	3/6/2014 (57,361.09)
	wire 03/03/2014		NCO	24892 Newark PlaceChicago IL 60673	Vendor	3/6/2014 (75,000.00)
	March billing		Transaction Services	254 Chapman RoadSuite 112Newark DE 19702	Vendor	3/6/2014 (30.00)
	wire 3/6/2014		Enabill	5th Floor 438-11th Avenue SECalgary, Alberta T2G 0Y4Canada	Vendor	3/6/2014 (175,410.00)
	ACH		Statewide Pe Epp	N/A	Vendor	3/6/2014 (787.64)
	ACH		WEBFILE TAX PYMT	N/A	Vendor	3/6/2014 (842.65)
	7719		US Directory Assistance	N/A	Vendor	3/6/2014 (3,351.20)
	7718		VSP	P.O. Box 248Barrington RI 02806	Vendor	3/6/2014 (5.12)
	March billing		Merchant Solutions	P.O. Box 45200San Francisco CA 94145-5200	Vendor	3/6/2014 (148,542.99)
	7721		NEW YORK STATE FILING FEE	PO Box 13306Spokane WA 99213	Vendor	3/6/2014 (250.40)
	ACH 3/3/2014		Comcast	PO BOX 15150ALBANY NY 12212-5150	Vendor	3/6/2014 (175.00)
	7717		Sun Life Assurance	PO Box 3474Seattle WA 98124-1744	Vendor	3/6/2014 (3,613.12)
	ACH 03/03/2014		Washington Dental Service	PO Box 7247-0381Philadelphia PA 19170-0381	Vendor	3/6/2014 (5,189.00)
	wire 03/05/2014		HealthNet Plan of Oregon	PO Box 8486Seattle WA 98124-6185	Vendor	3/6/2014 (48,380.41)
	7723		Sedgwick LLP	PO Box 9103Van Nuys CA 91409-9103	Vendor	3/6/2014 (10,894.68)
	wire 03/05/2014		Jerkon	135 Main St. 14th FloorSan Francisco CA 94105	Vendor	3/6/2014 (18,545.31)
	wire 03/05/2014		T-Mobile, USA	203 SE Park Plaza DriveSuite 250Vancouver WA 98694	Vendor	3/6/2014 (381,468.88)
	7722		Bellevue Place Office, LLC	c/o US BankPO Box 94503Seattle WA 98124-6003United States	Vendor	3/6/2014 (467,725.74)
	7725		The Kelly Group	P. O. Box 4186Bellevue WA 98009	Vendor	3/6/2014 (11,000.00)
	7725			11170 79th place NEKirkland WA 98034	Vendor	3/6/2014 (11,000.00)

3. Payments to Creditors

B	Payment #	Debtor whose debt are not primarily consumer debt	Name	Address	Relationship	Date	Amount
ACH	3/6/2014	TV Telecomm	Jason Genthner	-Auto Pay-P.O. Box 172567Denver CO 80217-2567	Vendor	3/6/2014	(2,426.51)
7724	Wire 3/10/2014	GFBurling LLC	One California St. 27th FloorSan Francisco CA 94111	Employee Reimburse	3/6/2014	(1,187.51)	
ACH	7727	WEBFILE TAX PYMT	N/A	Vendor	3/6/2014	(20,000.00)	
7732	7732	Connecticut Dept of Emergency Svcs	1111 County Club RoadMiddletown CT 06457	Vendor	3/10/2014	(422.00)	
7744	7744	Commonwealth of Massachusetts (911)	1380 Bay StreetBing Chanton MA 02780	Vendor	3/10/2014	(753.20)	
7733	7733	PRINCE GEORGES COUNTY	14741 GOV. ODEN BOWIE DRIVESUITE 1090UPPER MARLBORO MD 20772	Vendor	3/10/2014	(1,505.79)	
Wire 03/10/2014		TREASURER, STATE OF MAINE ES-1-1	18 SHSAugusta ME 4333	Vendor	3/10/2014	(1,703.36)	
7734		NCO	24892 Network PlaceChicago IL 60673	Vendor	3/10/2014	(21.15)	
7730		New Hampshire Bur. Of Emerg. Comm.	33 Hazen DriveConcord NH 03305	Vendor	3/10/2014	(75,000.00)	
7743		Illinois Commerce Comm. - WETSA	527 East CapitolAvenueSpringfield IL 62071	Vendor	3/10/2014	(37.05)	
7729		DIRECTOR OF FINANCE - BALTIMORE	DEPT OF FINANCE200 HOLLIDAY STBALTIMORE MD 21202	Vendor	3/10/2014	(1,213.99)	
7731		Kansas USF	P.O. Box 1512Topeka KS 66611-1512	Vendor	3/10/2014	(952.00)	
7728		Delaware Division of Revenue	P.O. Box 2340Wilmington DE 19899-2340	Vendor	3/10/2014	(3,207.24)	
7738		NMUSF	P.O. Box 27561Albuquerque NM 87125-7561	Vendor	3/10/2014	(289.00)	
7739		OKUSF	P.O. Box 371596Pittsburgh PA 15251-7596	Vendor	3/10/2014	(68.80)	
7742		PRUSF	P.O. Box 40827San Juan PR 00940-0827	Vendor	3/10/2014	(738.69)	
7726		INTERSTATE TRS FUND	P.O. BOX 62634BALTIMORE MD 21264-2631	Vendor	3/10/2014	(798.93)	
7741		Department of Finance & Admin. - AR	P.O. Box 8042Little Rock AR 72203-8042	Vendor	3/10/2014	(3,976.13)	
7737		USAC	PO Box 105056Atlanta GA 30348-5056	Vendor	3/10/2014	(1,976.47)	
7735		WASHOE COUNTY	PO BOX 11130RENO NV 89520-0027	Vendor	3/10/2014	(3,969)	
7740		New Hampshire Dept. of Rev. Admin.	PO Box 20350Concord NH 03302-2035	Vendor	3/10/2014	(145,223.39)	
ACH		PSC OF WEST VIRGINIA	PO BOX 812CHARLESTON WV 25323-0812	Vendor	3/10/2014	(41.16)	
ACH		CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	3/10/2014	(295.45)	
ACH		CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	3/10/2014	(34.92)	
ACH		CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	3/10/2014	(5,947.55)	
ACH		CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	3/10/2014	(3,061.35)	
ACH		CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	3/10/2014	(1,551.53)	
ACH		CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	3/10/2014	(1,034.39)	
7745		The Wisdom Link Inc.	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	3/10/2014	(930.92)	
ACH		Beacon Law Advisors, PLLC	16212 Bothell Everett Hwy#F298Mill Creek WA 98012	Vendor	3/11/2014	(848.17)	
ACH		Dept De Hacienda	801 2nd AvenueSuite 614Seattle WA 98104	Vendor	3/11/2014	(18,150.00)	
Feb 2014 Comm		Feb 2014 First Data Commission Payout	N/A	Vendor	3/11/2014	(40,000.00)	
7840		CITY OF INDO (UUT)	100 CIVIC CENTER MALLINDIO CA 92201	Member	3/11/2014	(28,373.00)	
7857		CITY OF GREELEY (CO)	1000 10TH STREETGREELEY CO 80631	Vendor	3/12/2014	(597,667.12)	
7863		CITY OF PASADENA (UUT)	100N GARFIELD AVE. RM M123PASADENA CA 91109	Vendor	3/12/2014	(105.19)	
7757		CITY OF REDWOOD CITY (UUT)	1017 MIDDLEFORD ROADREDWOOD CITY CA 94063	Vendor	3/12/2014	(195.44)	
7750		Kristofer Lertz	10500 NE 8th StSuite 1300Bellevue WA 98004	Vendor	3/12/2014	(268.93)	
Wire 3/12/2014		City Flowers, Inc.	10500 NE 8th St.Bellevue WA 98004	Vendor	3/12/2014	(61.04)	
7989		Nathan Gooden	10542 Arnold Palmer DriveRaleigh NC 27617	Vendor	3/12/2014	(147.00)	
7995		CITY OF RENTON (WA)	1055 S. Grady WayRENTON WA 98057	Vendor	3/12/2014	(223.38)	
7837		CITY OF SUMNER (WA)	1104 MAPLE STREETSUITE 240SUMNER WA 98390	Vendor	3/12/2014	(921.77)	
7810		CITY OF HERCULES (UUT)	111 CIVIC DRIVEHERCULES CA 94547	Vendor	3/12/2014	(339.19)	
7828		CITY OF ALHAMBRA (UUT)	111 SOUTH FIRST STREETALHAMBRA CA 91801	Vendor	3/12/2014	(13.85)	
7921		CITY OF DOWNNEY (UUT)	11111 BROOKSHIRE AVENUEDOWNEY CA 90241	Vendor	3/12/2014	(73.44)	
7801		Canyon County Auditor	1115 Albany StreetCaldwell ID 83605	Vendor	3/12/2014	(111.70)	
7933		WESTCHESTER COUNTY (911)	112 E POST ROADFLR 3WHITE PLAINS NY 10601-5113	Vendor	3/12/2014	(137.49)	
7845		Payette County	1130 3rd Ave. N Room 104Payette ID 83661	Vendor	3/12/2014	(150.98)	
7830		CITY OF LYNNWOOD (UUT)	11330 BULLIS ROADLYNNWOOD CA 90262	Vendor	3/12/2014	(44.10)	
7771		CITY OF EL MONTE (UUT)	11334 VALLEY BLVD EL MONTE CA 91731	Vendor	3/12/2014	(7.42)	
7994		CITY OF AVONDALE (AZ)	11465 W. CIVIC CENTER DRIVE#270AVONDALE AZ 85323	Vendor	3/12/2014	(91.44)	
7983		CITY OF SPOKANE VALLEY (WA)	11707 E Sprague Ave Suite 106SPOKANE VALLEY WA 99206	Vendor	3/12/2014	(127.19)	
7798		CITY OF MULTITEO (WA)	11930 CYRUS WAYMULTITEO WA 98275	Vendor	3/12/2014	(70.49)	
		NASSAU COUNTY POLICE DEPT. (911)	1194 PROSPECT AVENUEWESTBURY NY 11590	Vendor	3/12/2014	(111.85)	
				Vendor	3/12/2014	(47.24)	
				Vendor	3/12/2014	(71.44)	

3. Payments to Creditors

B.	Payment #	Debtor whose debt are not primarily consumer debt	Name	Address	Relationship	Date Amount
7962		CITY OF EDMONDS (WA)		121 5th Ave NEDMONDS WA 98020	Vendor	3/12/2014 (45.96)
7769		ADHITS		1220 WEST SIXTHLITTLE ROCK AR 72201	Vendor	3/12/2014 (3.56)
7970		CITY OF KIRKLAND (WA)		123 5th AveKIRKLAND WA 98033-6189	Vendor	3/12/2014 (283.45)
7824		CITY OF COVINA (UT)		125 E. COLLEGE STEETCOVINA CA 91723	Vendor	3/12/2014 (55.45)
7852		CITY OF NORMALK (UT)		12700 NORMALK BLVDNORMALK CA 90650	Vendor	3/12/2014 (98.70)
8004		CITY OF YAKIMA (WA)		129 NORTH SECOND STYAKIMA WA 98901	Vendor	3/12/2014 (23.75)
7761		Pol O'Gaid, Inc.		13205 SE 30th Street, Suite 104Bellevue WA 98004	Vendor	3/12/2014 (1,452.35)
7887		CITY OF WHITTIER (UT)		13220 PENN STREETWHITTIER CA 90602	Vendor	3/12/2014 (55.32)
7787		CITY & COUNTY OF DENVER		1331 CHEROKEE STREETDENVER CO 80204	Vendor	3/12/2014 (69.15)
7893		CITY OF SAN PABLO (UT)		13831 SAN PABLO AVENUEBUILDING 25SAN PABLO CA 94806	Vendor	3/12/2014 (284.95)
7873		CITY OF RICHMOND (UT)		1401 MARINA WAY SOUTHRICHMOND CA 94804	Vendor	3/12/2014 (87.01)
7865		CITY OF GLENDALE (UT)		141 NORTH GLENDALE AVE STE 346GLENDALE CA 91206	Vendor	3/12/2014 (164.64)
7834		CITY OF BALDWIN PARK (UT)		14403 E. PACIFIC AVENUEBALDWIN PARK CA 91706	Vendor	3/12/2014 (500.67)
7812		Cassia County		1459 Overland AvenueBurley ID 83318	Vendor	3/12/2014 (7.42)
7922		CITY OF LAWYDALE (UT)		14717 BURIN AVENUELAWYDALE CA 90260	Vendor	3/12/2014 (43.15)
7842		CITY OF OAKLAND-UT		150 OGAWA PLAZA, STE 5342SAN FRANCISCO CA 94139	Vendor	3/12/2014 (470.59)
7853		Elmore County		150 South 4th EastSuite 3Mountain Home ID 83647	Vendor	3/12/2014 (7.42)
7923		CITY OF RIALTO (UT)		150 SOUTH PALM AVENUERIALTO CA 92376	Vendor	3/12/2014 (141.44)
7864		Bonner County		1500 Hwy 27Third FloorSandpoint ID 83864	Vendor	3/12/2014 (1.24)
7917		Fremont County		151 West 1st NorthSt. Anthony ID 83445	Vendor	3/12/2014 (3.71)
7925		CITY OF COACHELLA (UT)		1516 SIXTH STREETCOACHELLA CA 92236	Vendor	3/12/2014 (28.30)
7822		CITY OF ALBUORA (CO)		15151 E. ALAMEDA PARKWAYSUITE 1100ALBUORA CO 80012	Vendor	3/12/2014 (399.03)
7786		PUBLIC SERVICE COMMISSION (UT)		160 E 300 SSUITE 400SALT LAKE CITY UT 84111	Vendor	3/12/2014 (734.25)
7950		CITY OF PARAMOUNT (UT)		16400 COLORADO AVENUEPARAMOUNT CA 90723	Vendor	3/12/2014 (35.33)
7814		CITY OF BELFLOWER (UT)		16600 CIVIC CENTER DRIVEBELFLOWER CA 90706	Vendor	3/12/2014 (107.59)
7960		CITY OF COVINGTON (WA)		16720 SE 271ST STSTE 1000COVINGTON WA 98042-4964	Vendor	3/12/2014 (15.87)
7874		CITY OF SANGER (UT)		1700 7TH STREETSANGER CA 93857	Vendor	3/12/2014 (39.65)
7832		CITY OF GARDENA (UT)		1700 W. 162ND STREETGARDENA CA 90247	Vendor	3/12/2014 (81.45)
7878		CITY OF SANTA MONICA (UT)		1717 4TH STREETSUITE 150SANTA MONICA CA 90401	Vendor	3/12/2014 (153.60)
8003		CITY OF WOODINVILLE (WA)		17301 135RD AVENUE NEWOODINVILLE WA 98072	Vendor	3/12/2014 (32.20)
7754		Jan-Maree Bourgeois		17424 NE 160th SWWoodinville WA 98072	Vendor	3/12/2014 (176.57)
7992		CITY OF SHORELINE (WA)		17500 Midvale Ave. N.SHORELINE WA 98133-4905	Vendor	3/12/2014 (87.72)
7954		CITY OF BOTHELL (WA)		18305 - 101st Ave. NEBOTHELL WA 98011	Vendor	3/12/2014 (71.45)
7773		IDAH0 TELECOM SVC ASSIST PROG		1964 NORTH 300 EASTCENTERVILLE UT 84014	Vendor	3/12/2014 (47.92)
7942		INCOG		2 West Second StreetSuite 800Tulsa OK 74103	Vendor	3/12/2014 (1,313.59)
7870		CITY OF SAN JOSE (UT)		200 E SANTA CLARA ST 13TH FLRSAN JOSE CA 95113	Vendor	3/12/2014 (1,187.64)
7890		CITY OF SAN JOSE (91)		200 E SANTA CLARA ST13TH FLOORSAN JOSE CA 95113	Vendor	3/12/2014 (893.33)
7844		CITY OF LOS ANGELES (UT)		200 N. SPRING ST RM 220LOS ANGELES CA 90012	Vendor	3/12/2014 (10,279.63)
7912		Ada County		200W. Front StBoise ID 83702	Vendor	3/12/2014 (1,119.70)
7796		NC 911 BOARD		2025 MAIL SERVICE CENTERALEIGH NC 27099-2025	Vendor	3/12/2014 (276.79)
8000		CITY OF WAPATO (WA)		205 EAST 3RD STREETWAPATO WA 98951	Vendor	3/12/2014 (25.69)
7823		CITY OF COMPTON (UT)		205 S. WILLOWBROOK AVENUECOMPTON CA 90220	Vendor	3/12/2014 (223.05)
7915		Blaine County		206 1st Ave. SouthSuite 200-Halley ID 83333	Vendor	3/12/2014 (1.99)
7937		ACOG		21 E. Main StreetSuite 100Oklahoma City OK 73104-2405	Vendor	3/12/2014 (556.65)
7927		Jefferson County		210 Courthouse WaySuite 100Ridgely ID 83442	Vendor	3/12/2014 (7.42)
7953		CITY OF BELLINGHAM (WA)		210 Lettie StreetBELLINGHAM WA 98225	Vendor	3/12/2014 (253.39)
7968		CITY OF KENNEWICK (WA)		210 W. 6th AveKENNEWICK WA 98336	Vendor	3/12/2014 (96.43)
7879		CITY OF SEAL BEACH (UT)		211 8TH STREETSEAL BEACH CA 90740	Vendor	3/12/2014 (16.17)
7869		CITY OF PINOLE (UT)		2131 PEAR STREETPINOLE CA 94594	Vendor	3/12/2014 (41.52)
7902		PUEBLO COUNTY		215 W 10TH STREETPUEBLO CO 81003	Vendor	3/12/2014 (30.80)
7961		CITY OF DES MONES (WA)		21630 11th Ave SouthSuite ADES MONES WA 99198	Vendor	3/12/2014 (44.78)
7815		CITY OF BERKELEY (UT)		2180 MILVIA STREET3RD FLOORBERKELEY CA 94704	Vendor	3/12/2014 (46.34)
7969		CITY OF KENT (WA)		220 4th Avenue SouthKENT WA 98032	Vendor	3/12/2014 (287.45)
7764		Ryan Wuerch		2231 95th Avenue NortheastClyde Hill WA 98004USA	Employee Reimburse	3/12/2014 (159.45)

3. Payments to Creditors

B.	Payment #	Debtor whose debt are not primarily consumer debt	Name	Address	Relationship	Date	Amount
7808		ALAMEDA COUNTY TAX COLLECTOR (UUT)		224 W. WINTON AVE. RM 169HAYWARD CA 94544-1221	Vendor	3/12/2014	(133.98)
7809		CITY OF ALAMEDA (UUT)		2263 SANTA CLARA AVENUEALAMEDA CA 94501	Vendor	3/12/2014	(37.45)
7899		EL PASO & TELLER COUNTY 911		2350 AIRPORT ROADCOLORADO SPRINGS CO 80910	Vendor	3/12/2014	(171.50)
7811		CITY OF ARCADIA (UUT)		240 W. HUNTINGTON DRIVEARCADIA CA 91007	Vendor	3/12/2014	(42.10)
7829		CITY OF EAST PALO ALTO (UUT)		2415 UNIVERSITY AVENUEEAST PALO ALTO CA 94303	Vendor	3/12/2014	(101.30)
7852		CITY OF AUBURN (WA)		25 West Main StreetAUBURN WA 98001	Vendor	3/12/2014	(145.31)
7904		GRAND JUNCTION REGIONAL 911		250 NORTH 5TH STREETGRAND JUNCTION CO 81501	Vendor	3/12/2014	(45.83)
7818		CITY OF CERES (UUT)		2720 SECOND STREETCERES CA 95307	Vendor	3/12/2014	(81.50)
7816		CITY OF BURBANK (UUT)		275 E OLIVE AVENUEBURBANK CA 91502	Vendor	3/12/2014	(205.52)
7819		CITY OF CHULA VISTA (UUT)		276 FOURTH AVENUECHULA VISTA CA 91910	Vendor	3/12/2014	(225.85)
7956		CITY OF BRIER (WA)		2901 228TH ST SWBRIER WA 98036	Vendor	3/12/2014	(21.14)
7944		NODA		2901 N Van BurenInd OK 73703	Vendor	3/12/2014	(12.74)
7861		CITY OF PORTERVILLE (UUT)		291 N MAIN STREETPORTERVILLE CA 93257	Vendor	3/12/2014	(70.82)
7963		CITY OF EVERETT (WA)		2930 WetmoreEVERETT WA 98201	Vendor	3/12/2014	(201.58)
7800		SUFFOLK COUNTY (911)		30 YAPHANK AVENUEYAPHANK NY 11980	Vendor	3/12/2014	(74.39)
7867		CITY OF SAN BERNARDINO (UUT)		300 NORTH D STREETSAN BERNARDINO CA 92418	Vendor	3/12/2014	(359.82)
7883		CITY OF TORRANCE (UUT)		3031 TORRANCE BLVD.TORRANCE CA 90503	Vendor	3/12/2014	(94.53)
7947		ALABAMA WRLS 9-1-1 BOARD		307 CLINTON AVENUE WESTSUITE 500HUNTSVILLE AL 35801	Vendor	3/12/2014	(145.29)
7848		CITY OF MONTEREY PARK (UUT)		320 NEWMARK AVENUEMONTEREY PARK CA 91574	Vendor	3/12/2014	(35.25)
7888		CITY OF PALM SPRINGS (911)		3200 E. TAHQUITZ CANYON WAYPALM SPRINGS CA 92263-2743	Vendor	3/12/2014	(51.11)
7854		CITY OF PALM SPRINGS (UUT)		3200 TAHQUITZ CANYON WAYPALM SPRINGS CA 92262	Vendor	3/12/2014	(50.08)
7987		CITY OF PULMAN (WA)		325 SE PARADISE STREETPULMAN WA 99163	Vendor	3/12/2014	(20.33)
7826		CITY OF DALY CITY (UUT)		333 - 90TH STREETDALY CITY CA 94015-1895	Vendor	3/12/2014	(49.00)
7843		CITY OF LONG BEACH (UUT)		333 W. OCEAN BLVD. 6TH FL.LONG BEACH CA 90802	Vendor	3/12/2014	(304.65)
7964		CITY OF FEDERAL WAY (WA)		33325 8th Ave S.FEDERAL WAY WA 98003	Vendor	3/12/2014	(190.38)
7755		James Ryan		335 Inman PlaceRoswell GA 30075	Vendor	3/12/2014	(1,748.77)
7851		CITY OF BREMERTON (WA)		345 SIXTH STREETSUITE 600BREMERTON WA 98537-1873	Vendor	3/12/2014	(39.47)
8002		CITY OF NEWARK (UUT)		37101 NEWARK BLVDNEWARK CA 94560	Vendor	3/12/2014	(50.84)
7924		CITY OF WEST RICHLAND (WA)		3805 WEST VAN GIESENWEST RICHLAND WA 99352	Vendor	3/12/2014	(25.22)
7888		Franklin County		39 West OneidaPrairie ID 83263	Vendor	3/12/2014	(6.19)
7939		DOUGLAS COUNTY		400 JUSTICE WAYCASTLE ROCK CO 80109	Vendor	3/12/2014	(33.82)
7957		COEOD		400 N Bell SShawnee OK 74801	Vendor	3/12/2014	(116.99)
7748		CITY OF BURIEN (WA)		400 SW 152nd St Suite 300BURIEN WA 98166	Vendor	3/12/2014	(117.71)
7926		Digital Cinema Design, Inc.		4130 NE 22nd St Renton WA 98059	Vendor	3/12/2014	(2.48)
7999		Gem County		415 E. MainEmmett ID 83617-3096	Vendor	3/12/2014	(237.72)
7869		CITY OF VANCOUVER (WA)		415 W. 6th SVANCOUVER WA 98660	Vendor	3/12/2014	(36.82)
7971		CITY OF LACEY (WA)		420 COLLEGE STREETLACEY WA 98503-1238	Vendor	3/12/2014	(36.80)
7906		CITY OF SAN GABRIEL (UUT)		425 S. MISSION DRIVESAN GABRIEL CA 91776	Vendor	3/12/2014	(2,037.00)
7835		MINNESOTA 911 PROGRAM		445 MINNESOTA STREETST PAUL MN 55101-5137	Vendor	3/12/2014	(102.75)
7928		CITY OF HAWTHORNE (UUT)		4455 W. 128TH STREETHAWTHORNE CA 90250	Vendor	3/12/2014	(32.18)
7804		Kootenai County		451 Government WayCoeur D'Alene ID 83814	Vendor	3/12/2014	(3,967.00)
7910		Tennessee Department of Revenue		500 Deadrick StreetNashville TN 37242-0700	Vendor	3/12/2014	(1,835.21)
7860		Tennessee Emerg. Comm. Board		500 James Robertson PkwyNashville TN 37243-0682	Vendor	3/12/2014	(24.75)
7990		Bingham County Clerk		501 N. Maple #205Blackfoot ID 83221	Vendor	3/12/2014	(176.13)
7847		CITY OF POMONA (UUT)		505 S GAREY AVENUEPOMONA CA 91766	Vendor	3/12/2014	(53.20)
7779		CITY OF RICHLAND (WA)		506 SWIT BVARICHLAND WA 98932	Vendor	3/12/2014	(70.16)
7896		CITY OF MONTCLAIR (UUT)		5111 BENITO STREETMONTCLAIR CA 91783	Vendor	3/12/2014	(130.72)
7884		ARAPAHOE COUNTY		5334 SOUTH PRINCE STLITTLETON CO 80165-0001	Vendor	3/12/2014	(305.15)
7778		CITY OF VALEJO (UUT)		55 North Center StreetMesa AZ 85201	Vendor	3/12/2014	(186.74)
7973		City of Glendale (AZ)		555 SNATTA CLARA STVALEJO CA 94590	Vendor	3/12/2014	(475.01)
7918		CITY OF LAKEWOOD (WA)		6000 Main Street SWLAKEWOOD WA 98499	Vendor	3/12/2014	(155.21)
7756		Bonneville County		605 N. Capitolidaho Falls ID 83402	Vendor	3/12/2014	(93.05)
7997		Justin Cornell		6133 125th Ave SEBellevue WA 98006	Vendor	3/12/2014	(424.71)
		CITY OF TUKWILA (WA)		6200 Southcenter BlvdTUKWILA WA 98188	Vendor	3/12/2014	(105.82)

3. Payments to Creditors

B	Payment #	Debtor whose debt are not primarily consumer debt	Name	Address	Relationship	Date Amount
	7820	CITY OF CITRUS HEIGHTS (UUT)		6237 FOUNTAIN SQUARE DRIVE/CITRUS HEIGHTS CA 95621	Vendor	3/1/2014 (34,15)
	7913	Barnock County		624 E. Center Street 104Pocatiello ID 83201	Vendor	3/1/2014 (35.60)
	7813	CITY OF BELL (UUT)		6330 PINE AVENUE/BELL CA 90201	Vendor	3/1/2014 (55.70)
	7885	CITY OF VENTURA (UUT)		6501 POLI STREET/PO BOX 99/VENTURA CA 93002-0099	Vendor	3/1/2014 (151.47)
	7839	CITY OF HUNTINGTON PARK (UUT)		6550 MILLS AVENUE/HUNTINGTON PARK CA 90255	Vendor	3/1/2014 (158.86)
	7827	CITY OF DESERT HOT SPRINGS (UUT)		65-950 PIERSON BLVD/DESERT HOT SPRINGS CA 92240	Vendor	3/1/2014 (231.84)
	7856	CITY OF PICO RIVERA (UUT)		6615 PASSONS BOULEVARD/PICO RIVERA CA 90660	Vendor	3/1/2014 (38.84)
	7817	CITY OF CATHEDRAL CITY (UUT)		68-700 AVENIDA LALO GUERRERO/CATHEDRAL CITY CA 92234	Vendor	3/1/2014 (63.36)
	7749	HRnovations		700 112th Avenue NESuite 300/Bellevue WA 98004	Vendor	3/1/2014 (4,803.29)
	7996	CITY OF TACOMA (WA)		733 Market SRoom 21/TACOMA WA 98402	Vendor	3/1/2014 (293.72)
	7833	CITY OF GILROY (UUT)		7351 ROSANNA STREET/GILROY CA 95020	Vendor	3/1/2014 (24.23)
	7836	CITY OF HAYWARD (UUT)		777 B STREET/HAYWARD CA 94541	Vendor	3/1/2014 (184.00)
	7881	CITY OF STANTON (UUT)		7800 KATELLA AVENUE/STANTON CA 90680	Vendor	3/1/2014 (38.60)
	7993	CITY OF SPOKANE (WA)		806 W. Main St/MONROE WA 98272	Vendor	3/1/2014 (80.30)
	7877	CITY OF SANTA CRUZ (UUT)		809 CENTER STREET, RM 101/SANTA CRUZ CA 95060	Vendor	3/1/2014 (273.77)
	7936	City of Nampa, ID (911)		820 2nd Street South/Nampa ID 83651	Vendor	3/1/2014 (465.58)
	7866	CITY OF WESTMINSTER (UUT)		8200 WESTMINSTER BLVD/WESTMINSTER CA 92683	Vendor	3/1/2014 (450.32)
	7968	CITY OF BURLINGTON (WA)		833 S. SPRUCE STREET/BURLINGTON WA 98233	Vendor	3/1/2014 (637.79)
	7891	CITY OF SAN LEANDRO (911)		835 EAST 14TH STREET/SAN LEANDRO CA 94577	Vendor	3/1/2014 (76.14)
	7871	CITY OF SAN LEANDRO (UUT)		835 EAST 14TH STREET/SAN LEANDRO CA 94577	Vendor	3/1/2014 (60.87)
	7831	CITY OF ELK GROVE (UUT)		8401 LAGUNA PALMS WAY/ELK GROVE CA 95758	Vendor	3/1/2014 (38.04)
	7780	CITY OF PEORIA (AZ)		8401 W. MONROE ST/PEORIA AZ 85345	Vendor	3/1/2014 (70.99)
	7866	CITY OF SACRAMENTO (UUT)		915 "J" STREET, RM 1214/SACRAMENTO CA 95814-2604	Vendor	3/1/2014 (566.46)
	7903	WELD COUNTY		915 10TH STREET/GREELEY CO 80631	Vendor	3/1/2014 (152.60)
	7747	3CLogic		Suite 360	Vendor	3/1/2014 (3,260.00)
	7797	ERIE COUNTY (NY)		95 FRANKLIN STREET/ROOM 1100/BUFFALO NY 14202	Vendor	3/1/2014 (21.46)
	7790	CITY OF THORNTON		9500 CIVIC CENTER DRIVE/THORNTON CO 80229	Vendor	3/1/2014 (116.65)
	7894	CITY OF THORNTON		9500 CIVIC CENTER DRIVE/THORNTON CO 80229	Vendor	3/1/2014 (48.00)
	7976	CITY OF MERCER ISLAND (WA)		9611 SE 36th SW/MERCER ISLAND WA 98040	Vendor	3/1/2014 (26.73)
	7825	CITY OF CULVER CITY (UUT)		9770 CULVER BLVD/CULVER CITY CA 90232	Vendor	3/1/2014 (65.67)
	7872	CITY OF SAN LUIS OBISPO (UUT)		990 PALM STREET/SAN LUIS OBISPO CA 93401	Vendor	3/1/2014 (30.98)
	7760	Neustar		Bank of America/PO Box 409915/Atlanta GA 30384-9915	Vendor	3/1/2014 (1,500.00)
	Wire 3/1/2014	T-Mobile, USA		c/o US Bank/PO Box 94503/Seattle WA 98124-6903/United States	Vendor	3/1/2014 (291,489.89)
	7758	Resource Global Professionals		File 5522/Los Angeles CA 90074-5221	Vendor	3/1/2014 (4,427.50)
	7792	Wireless Enhanced 911 Fund (fii)		Mail Code 61233/PO Box 1300/Honolulu HI 96807-1300	Vendor	3/1/2014 (1,368.92)
	7976	CITY OF MAPLE VALLEY (WA)		MAPLE VALLEY	Vendor	3/1/2014 (85.13)
	7977	CITY OF MARYSVILLE (WA)		MARYSVILLE	Vendor	3/1/2014 (85.13)
	7763	Retail Decisions Inc		Metropark379 Thomall Street, 7th Floor/Edison NJ 08837	Vendor	3/1/2014 (11,665.66)
	7982	CITY OF MOUNTLAKE TERRACE (WA)		MOUNTLAKE TERRACE	Vendor	3/1/2014 (55.44)
	ACH Feb 2014	ACH Sealing Costs for Feb 2014 Commissions		N/A	Member	3/1/2014 (24,280.75)
	7768	Wintergarden Dell		N/A	Vendor	3/1/2014 (500.70)
	Wire 3/1/2014	Tweaker		NY Banegaardsgade 55600 Aarhus CDenmark	Vendor	3/1/2014 (6,818.00)
	7841	CITY OF INGLEWOOD (UUT)		ONE MANCHESTER BLVD/INGLEWOOD CA 90301-1750	Vendor	3/1/2014 (294.80)
	7907	TAXATION & REVENUE DEPT (NM E911)		PO BOX 25123/SANTA FE NM 87504-5123	Vendor	3/1/2014 (247.80)
	7908	TAXATION & REVENUE DEPT (NM TRS)		PO BOX 25123/SANTA FE NM 87504-5123	Vendor	3/1/2014 (117,093)
	7975	CITY OF LYNNWOOD (WA)		PO Box 50081/RYNNWOOD WA 98046-5008	Vendor	3/1/2014 (33.52)
	7974	CITY OF LYNNWOOD (WA)		PO BOX 6501/RYNNWOOD WA 98264	Vendor	3/1/2014 (4.95)
	7916	Boise County		P.O. Box 13001daho City ID 83631	Vendor	3/1/2014 (46.54)
	7966	CITY OF ISSAQUAH (WA)		P.O. Box 1307/ISSAQUAH WA 98027-1307	Vendor	3/1/2014 (35.66)
	7980	CITY OF MOSES LAKE		P.O. BOX 1579/MOSES LAKE WA 98837-0244	Vendor	3/1/2014 (195.00)
	7766	Oasis Inc.		P.O. Box 1726/Woodinville WA 98072-1726	Vendor	3/1/2014 (120.12)
	7875	JEFFERSON COUNTY (JCECA)		P.O. BOX 17302/DEVINER CO 80217-0302	Vendor	3/1/2014 (229.86)
	7900	CITY OF SANTA ANA (UUT)		P.O. BOX 1964/SANTA ANA CA 92702-1964	Vendor	3/1/2014 (1,551.69)
	7905	STATE OF MARYLAND- COMPTROLLER OF THE TREASURY		P.O. Box 207/Anapolis MD 21404-0207	Vendor	3/1/2014

3. Payments to Creditors

B	Payment #	Debtor whose debt are not primarily consumer debt	Name	Address	Relationship	Date Amount
7882		CITY OF STOCKTON (UUT)		P.O. BOX 2107/STOCKTON CA 95201-2107	Vendor	3/12/2014 (\$25.25)
7872		CITY OF LAKE STEVENS (WA)		P.O. Box 257/LAKE STEVENS WA 98258	Vendor	3/12/2014 (73.39)
7795		State of Michigan		P.O. Box 30054/Lanning MI 48909	Vendor	3/12/2014 (2,549.29)
7807		LOS ANGELES COUNTY TREASURER (UUT)		P.O. BOX 30909/LOS ANGELES CA 90030-0909	Vendor	3/12/2014 (957.07)
7892		CITY OF AURORA		P.O. BOX 33001/AURORA CO 80041-3001	Vendor	3/12/2014 (182.42)
7897		BOULDER COUNTY (BRETSA)		P.O. BOX 3728/BOULDER CO 80507-3726	Vendor	3/12/2014 (41.53)
7929		Madison County		P.O. Box 389/Redding ID 83440	Vendor	3/12/2014 (16.09)
7919		Boundary County		P.O. Box 419/Borners Ferry ID 83305	Vendor	3/12/2014 (7.42)
7985		CITY OF ORTING (WA)		P.O. BOX 489/ORTING WA 98360	Vendor	3/12/2014 (27.94)
7895		ADAMS COUNTY		P.O. BOX 5001/BRIGHTON CO 80601-5001	Vendor	3/12/2014 (214.22)
7934		SIRCOMM		P.O. Box 504/Lafayette ID 83338	Vendor	3/12/2014 (28.46)
7799		NYC DEPT OF FINANCE (E-911)		P.O. BOX 5110/KINGSTON NY 12402-5110	Vendor	3/12/2014 (593.88)
7775		NYC DEPT OF FINANCE (UXP)		P.O. BOX 5110/KINGSTON NY 12402-5110	Vendor	3/12/2014 (1,993.43)
7951		CITY OF ANACORTES (WA)		P.O. Box 547/ANACORTES WA 98221	Vendor	3/12/2014 (22.99)
7901		LARIMER COUNTY		P.O. BOX 578FT COLLINS CO 80522	Vendor	3/12/2014 (36.45)
7846		CITY OF MODESTO (UUT)		P.O. BOX 6420/MODESTO CA 95353	Vendor	3/12/2014 (675.79)
7935		Washington County		P.O. Box 670/Wesley ID 83672	Vendor	3/12/2014 (1.24)
Wire 3/12/2014		Video Plus, L.P.		P.O. Box 67118/Dallas TX 75267-1186	Vendor	3/12/2014 (\$35,000.00)
7838		CITY OF HUNTINGTON BEACH (UUT)		P.O. BOX 711/HUNTINGTON BEACH CA 92645-0711	Vendor	3/12/2014 (\$1.01)
7820		Butte County		P.O. Box 737/Arco ID 83213	Vendor	3/12/2014 (1.24)
7889		CITY OF SAN FRANCISCO (911)		P.O. BOX 7425/SAN FRANCISCO CA 94120-7425	Vendor	3/12/2014 (436.45)
7868		CITY OF SAN FRANCISCO (UUT)		P.O. BOX 7425/SAN FRANCISCO CA 94120-7425	Vendor	3/12/2014 (\$12.60)
7981		CITY OF MOUNT VERNON (WA)		P.O. BOX 8090/MOUNT VERNON WA 98273	Vendor	3/12/2014 (83.09)
7785		CITY OF ARVADA (CO)		P.O. BOX 8101/ARVADA CO 80001-8101	Vendor	3/12/2014 (101.94)
7766		Staples		P.O. Box 83689/Del. LACHicago IL 60686	Vendor	3/12/2014 (256.81)
7821		CITY OF CLAREMONT (UUT)		P.O. BOX 8802/CLAREMONT CA 91711-0880	Vendor	3/12/2014 (33.45)
7965		CITY OF FERNDALE (WA)		P.O. BOX 936/FERNDALE WA 98248	Vendor	3/12/2014 (47.24)
7751		STATE BOARD OF EQUALIZATION (CA)		P.O. BOX 94279/SACRAMENTO CA 94279-0088	Vendor	3/12/2014 (5,756.05)
7948		Federal Express		P.O. Box 9451/Spartan IL 60094-4515	Vendor	3/12/2014 (321.35)
7888		CITY OF REDMOND (WA)		P.O. Box 97101/REDMOND WA 98073-9710	Vendor	3/12/2014 (77.50)
7866		CITY OF PASCO (WA)		PASCO	Vendor	3/12/2014 (31.85)
7855		CITY OF PALO ALTO (UUT)		PO BOX 10290/PALO ALTO CA 94303	Vendor	3/12/2014 (1,536.59)
7759		Service Business Equipment & Sales		PO Box 1262/Kent WA 98035	Vendor	3/12/2014 (88.67)
7940		EODD		PO Box 1367/Muskogee OK 74402	Vendor	3/12/2014 (213.71)
7777		City of Chandler (AZ)		PO Box 15001/Chandler AZ 85244-5001	Vendor	3/12/2014 (81.83)
7938		ASCOC		PO Box 1647/Duncan OK 73534-1647	Vendor	3/12/2014 (47.96)
7862		CITY OF REDONDO BEACH (UUT)		PO BOX 167/REDONDO BEACH CA 92077-0167	Vendor	3/12/2014 (100.33)
7791		CITY OF WESTMINSTER (CO)		PO BOX 17107/DENVER CO 80217-7107	Vendor	3/12/2014 (1,186.22)
7949		North Carolina 911 Board		PO Box 17209/Raleigh NC 27619-7209	Vendor	3/12/2014 (45.65)
7876		CITY OF SANTA BARBARA (UUT)		PO BOX 19808/SANTA BARBARA CA 93102-1990	Vendor	3/12/2014 (62.30)
7984		CITY OF OLYMPIA (WA)		PO BOX 20900/OLYMPIA WA 98507-2009	Vendor	3/12/2014 (6,240.09)
7774		North Carolina Department of Revenue		PO Box 25000/Raleigh NC 27640-0700	Vendor	3/12/2014 (6,161.70)
7805		Virginia Department of Revenue		PO Box 26627/Richmond VA 23261-6627	Vendor	3/12/2014 (5.79)
7806		VIRGINIA DEPARTMENT OF REVENUE (SUS)		PO BOX 26627/RICHMOND VA 23261-6627	Vendor	3/12/2014 (4,658.50)
7909		GOBIERNO DE PUERTO RICO (9-1-1)		PO BOX 2702005SAN JUAN PR 00927-0200	Vendor	3/12/2014 (13.87)
7911		GOBIERNO DE PUERTO RICO (9-1-1)		PO BOX 2702005SAN JUAN PR 00927-0200	Vendor	3/12/2014 (390.60)
7783		CITY OF TUCSON (AZ)		PO BOX 27320/TUCSON AZ 85726	Vendor	3/12/2014 (10,213.64)
7776		Arizona Department of Revenue		PO Box 29032/Phoenix AZ 85038-9032	Vendor	3/12/2014 (143.28)
7782		CITY OF TEMPE (AZ)		PO BOX 29618/TEMPE AZ 85038-9618	Vendor	3/12/2014 (2,446.19)
7781		Louisiana Department of Revenue		PO BOX 28690/PHOENIX AZ 85038-9690	Vendor	3/12/2014 (1,026.00)
7794		Louisiana Department of Revenue		PO Box 31388/Baton Rouge LA 70821-3138	Vendor	3/12/2014 (2,897.00)
7767		SilverPop		PO Box 34792/SPRINGFIELD PA 15251-4925	Vendor	3/12/2014 (942.89)
7991		CITY OF SEATTLE (WA)		PO BOX 34907/SEATTLE WA 98124-1907	Vendor	3/12/2014 (4.95)
7930		Minidoka County		PO Box 368/Rupert ID 83350	Vendor	3/12/2014 (\$96.00)
7770		DEPT OF FINANCE & ADMINISTRATION		PO BOX 3861/LITTLE ROCK AR 72203-3861	Vendor	3/12/2014 (\$96.00)

3. Payments to Creditors

B.	Payment #	Debtor whose debt are not primarily consumer debt	Name	Address	Relationship	Date Amount
	7788		CITY OF FORT COLLINS (CO)	PO BOX 440FORT COLLINS CO 80522-0439	Vendor	3/12/2014 (64.56)
	8001		CITY OF WENATCHEE (WA)	PO BOX 519WENATCHEE WA 98801	Vendor	3/12/2014 (26.46)
	7762		Orange Courier, Inc.	PO Box 5308Santa Ana CA 92704-5308	Vendor	3/12/2014 (325.00)
	7946		SWODA	PO Box 669Burns Flat OK 73624	Vendor	3/12/2014 (7.84)
	7969		CITY OF CENTRALIA (WA)	PO BOX 609CENTRALIA WA 98531	Vendor	3/12/2014 (21.14)
	7943		KEDDO	PO Box 638Wibburton OK 74578	Vendor	3/12/2014 (4.41)
	7945		SODA	PO Box 709Durant OK 74702	Vendor	3/12/2014 (5.39)
	7772		Florida Dept of Mgmt Svcs	PO Box 711Tallahassee FL 32314	Vendor	3/12/2014 (4,569.37)
	7850		CITY OF MOUNTAIN VIEW (UT)	PO BOX 7540MOUNTAIN VIEW CA 94039-7540	Vendor	3/12/2014 (21.15)
	7967		CITY OF KENMORE (WA)	PO Box 82607KENMORE WA 98028	Vendor	3/12/2014 (51.61)
	7784		TAX TRUST ACCOUNT (RDS AZ)	PO BOX 830725BIRMINGHAM AL 35283-0725	Vendor	3/12/2014 (19.17)
	7849		CITY OF MORENO VALLEY (UT)	PO BOX 88005MORENO VALLEY CA 92552-0805	Vendor	3/12/2014 (266.20)
	7931		Nez Perce County Auditor	PO Box 896Lewislon ID 83501	Vendor	3/12/2014 (4.95)
	7932		Owyhee County	PO Box 896Lewislon ID 83501	Vendor	3/12/2014 (6.19)
	7752		CenturyLink	PO Box 91155Seattle WA 98111-9255	Vendor	3/12/2014 (179.77)
	7753		Harte Hanks	PO Box 9119130Dallas TX 75391-1913	Vendor	3/12/2014 (7,385.02)
	7802		State of Rhode Island	PO Box 9706Providence RI 02940-9706	Vendor	3/12/2014 (548.38)
	7941		Grand Gateway EDA (GSEDA)	PO Box Drawer BBG Cabin OK 74332	Vendor	3/12/2014 (72.03)
	7793		Kentucky State Treasurer	Sales Tax ReturnFrankfort KY 40620-0003	Vendor	3/12/2014 (395.95)
	7880		CITY OF SOUTH PASADENA (UT)	SOUTH PASADENA CA 91030	Vendor	3/12/2014 (30.94)
	7998		CITY OF UNIVERSITY PLACE (WA)	UNIVERSITY PLACE	Vendor	3/12/2014 (34.79)
	8005		Carol Bricker	6676 FRANCIS LOOP SEAdrian WA 98092	Vendor	3/12/2014 (823.32)
	8014		SEI Meetings & Incentives	122 W John Carpenter FreewaySuite 400Irving TX 75039	Vendor	3/14/2014 (7,430.41)
	wire 3/14/2014		Richard E. Leigh	5489 170th Place SEBellevue WA 98006	Vendor	3/14/2014 (8,505.00)
	ACH		AR State Tax	N/A	Vendor	3/14/2014 (168.00)
	ACH		AR State Tax	N/A	Vendor	3/14/2014 (43.98)
	ACH		Kassoncounties E	N/A	Vendor	3/14/2014 (347.11)
	8008		RHODE ISLAND DIVISION OF TAXATION	ONE CAPITOL HILLSUTE PROVIDENCE RI 02908-5811	Vendor	3/14/2014 (209.88)
	8011		RHODE ISLAND DIVISION OF TAXATION	ONE CAPITOL HILLSUTE PROVIDENCE RI 02908-5811	Vendor	3/14/2014 (4,989.62)
	8013		RHODE ISLAND DIVISION OF TAXATION	ONE CAPITOL HILLSUTE PROVIDENCE RI 02908-5811	Vendor	3/14/2014 (2,080.00)
	8009		SECRETARY OF STATE - TEXAS	P.O. BOX 13697AUSTIN TX 78711-3697	Vendor	3/14/2014 (75.00)
	8006		New York State Corporation Tax	P.O. Box 4136Binghamton NY 13902-4136	Vendor	3/14/2014 (26,981.20)
	8010		New York State Corporation Tax	P.O. Box 4136Binghamton NY 13902-4136	Vendor	3/14/2014 (3,546.75)
	8012		New York State Corporation Tax	P.O. Box 4136Binghamton NY 13902-4136	Vendor	3/14/2014 (1,019.85)
	8007		COMMISSION OF TAXATION AND FINANCE	PO BOX 22020ALBANY NY 12201-2038	Vendor	3/14/2014 (12,035.61)
	wire on 3/14/2013		NEUSTAR, INC.	PO BOX 403034ATLANTA GA 30384-3034	Vendor	3/14/2014 (633.45)
	03152014 Payroll JE		Employee Benefits-401k Contribution	N/A	Employee Payroll	3/15/2014 (11,201.29)
	03152014 Payroll JE		Payroll Expenses-Employee Benefits FSA Contribution	N/A	Employee Payroll	3/15/2014 (1,953.67)
	03152014 Payroll JE		Payroll Tax Liability (ER & EE Portion)	N/A	Employee Payroll	3/15/2014 (115,465.88)
	03152014 Payroll JE		Payroll Wages - Direct Deposits	N/A	Employee Payroll	3/15/2014 (239,379.40)
	03152014 Payroll JE		Payroll Wages - Levy	N/A	Employee Payroll	3/15/2014 (1,690.00)
	03152014 Payroll JE		Payroll Wages - Physical Checks	N/A	Employee Payroll	3/15/2014 (1,421.82)
	03152014 Payroll JE		Payroll Wages - Wage Garnishment	N/A	Employee Payroll	3/15/2014 (460.60)
	Wire 3/17/2014		NCO	24892 Network PlaceChicago IL 60673	Vendor	3/17/2014 (75,000.00)
	031712014 Comm Adjust		Pay Correction - Tiro, Path Pay, Promo Adjust	N/A	Member	3/17/2014 (470.87)
	8015		Hey,	9111 Western Ave, Suite 408Seattle WA 98104USA	Vendor	3/18/2014 (29,261.00)
	ACH		Commithitopa Int Pamobletx	N/A	Vendor	3/18/2014 (32,651.00)
	ACH		Commithitopa Int Pamobletx	N/A	Vendor	3/18/2014 (12,000.00)
	ACH		EPAY PUC RSPF PUC RSPF PUOR	N/A	Vendor	3/18/2014 (181.61)
	031814 Comm Adjust		Pay Correction - Tiro, Path Pay, Promo Adjust	N/A	Member	3/18/2014 (16.00)
	8023		Casey Arena	10500 NE 8th StBellevue WA 98004	Vendor	3/19/2014 (119.00)
	8026		Roger Millward	18823 104th PL SERenton WA 98055	Vendor	3/19/2014 (80.00)
	8022		1099 Pro	Suite 2080	Vendor	3/19/2014 (4,089.12)
	wire 3/19/2014		T-Mobile, USA	c/o US BankPO Box 94503Seattle WA 98124-6803United States	Vendor	3/19/2014 (281,469.88)
	8025		Jason Genhner	N/A	Employee Reimburse	3/19/2014 (393.87)

3. Payments to Creditors

B.	Payment #	Debtor whose debt are not primarily consumer debt	Name	Address	Relationship	Date Amount
	031914 Comm Adjust	Pay Correction - Ttno, Path Pay, Promo Adjust		N/A	Member	3/19/2014 (135.00)
	8024	Federal Express		P.O. Box 94515Palatine IL 60094-4515	Vendor	3/19/2014 (709.35)
	wire 3/20/2014	Nathan Gooden		10542 Arnold Palmer DriveRaleigh NC 27617	Vendor	3/20/2014 (561.55)
	8019	Texas USF		1501 North Plano RdRichardson TX 75081	Vendor	3/20/2014 (16,674.09)
	8029	The Wisdom Link Inc.		16212 Bothell Everett Hwy#F296Mill Creek WA 98012	Vendor	3/20/2014 (5,000.00)
	8016	Colorado Department of Revenue		Denver CO 80261-0013	Vendor	3/20/2014 (4,922.80)
	ACH	Commithopa Int Passatex		N/A	Vendor	3/20/2014 (4,929.79)
	ACH	Comp Of Maryland		N/A	Vendor	3/20/2014 (4,164.24)
	ACH	Fia Dept Revenue		N/A	Vendor	3/20/2014 (59,395.97)
	ACH	Georgia Its Tax		N/A	Vendor	3/20/2014 (6,155.55)
	ACH	Il Dept Of		N/A	Vendor	3/20/2014 (18.00)
	ACH	In Sales Use		N/A	Vendor	3/20/2014 (2,628.19)
	ACH	Lakewood Tax		N/A	Vendor	3/20/2014 (106.00)
	ACH	MSDEPTOFREVENUE		N/A	Vendor	3/20/2014 (501.10)
	ACH	Nc Dept Of		N/A	Vendor	3/20/2014 (6.29)
	ACH	NJ Etf		N/A	Vendor	3/20/2014 (11,879.42)
	ACH	Nys Tax Financ		N/A	Vendor	3/20/2014 (12,874.85)
	ACH	WEBFILE TAX PYMT		N/A	Vendor	3/20/2014 (6,602.80)
	8017	Oklahoma Tax Commission		P.O. Box 26920Oklahoma City OK 73126-0920	Vendor	3/20/2014 (16,459.64)
	wire 3/20/2014	Gemalto, Inc.		P.O. Box 8500-54973Philadelphia PA 19178-4973	Vendor	3/20/2014 (2,343.05)
	8018	DEPARTMENT OF REVENUE (SC)		SALES TAXCOLUMBIA SC 29214-0101	Vendor	3/20/2014 (2,343.05)
	8030	SOUTH CAROLINA DEPT OF REVENUE		SALES TAXCOLUMBIA SC 29214-0106	Vendor	3/20/2014 (475.40)
	8033	Jenetek LLC		2726 NE 158th CircleRidgefield WA 98642USA	Vendor	3/21/2014 (6,950.00)
	8032	Tenacious Ventures		819 Nob Hill Ave N, Suite 104Seattle WA 98109	Vendor	3/21/2014 (8,329.28)
	Late Fee Deduction	Tenacious Ventures		819 Nob Hill Ave N, Suite 104Seattle WA 98109	Vendor	3/21/2014 (1,065.00)
	ACH	AI Dept Of		N/A	Vendor	3/21/2014 (2,492.59)
	ACH	MA State Tax		N/A	Vendor	3/21/2014 (1.44)
	ACH	MA State Tax		N/A	Vendor	3/21/2014 (5,670.70)
	ACH	Pay Correction - Ttno, Path Pay, Promo Adjust		N/A	Vendor	3/21/2014 (5.50)
	03212014 Payroll JE	Payroll Tax Liability (ER & EE Portion)		N/A	Member	3/21/2014 (35.00)
	03212014 Payroll JE	Payroll Wages - Direct Deposits		N/A	Employee Payroll	3/21/2014 (11,800.10)
	ACH	State Comptir Texnet		N/A	Vendor	3/21/2014 (18,713.13)
	ACH	Minnesota Revenue		N/A	Vendor	3/21/2014 (48,153.17)
	8036	Perkins Cole		PO Box 64622St. Paul MN 55164-0622	Vendor	3/21/2014 (8,962.00)
	8039	SEI Meetings & Incentives		1201 Third Avenue40th FloorSeattle WA 98101-3099United States	Vendor	3/24/2014 (43,434.50)
	8038	Pot O'Gold, Inc.		122 W John Carpenter FreewaySuite 400Irvine TX 75039	Vendor	3/24/2014 (28,535.71)
	Wire 3/24/2014	The Wizard Link Inc.		13205 SE 30th Street, Suite 104Bellevue WA 98004	Vendor	3/24/2014 (1,992.75)
	8051	NCO		16212 Bothell Everett Hwy#F296Mill Creek WA 98012	Vendor	3/24/2014 (6,000.00)
	8046	Sacramento County Sheriff's Office		24892 Network PlaceChicago IL 60673	Vendor	3/24/2014 (75,000.00)
	8035	Evans & Mullimix, P A		3341 Power Inn Road#313Sacramento CA 95826-3889United States	Vendor	3/24/2014 (140.00)
	8041	KPMG LLP - Revenue Tax		7225 Renner Road, Suite 200Shawnee KS 66217	Vendor	3/24/2014 (15.00)
	8042	Internal Revenue Service		Dept 0970P.O. Box 120970Dallas TX 75312-0970	Vendor	3/24/2014 (18,854.00)
	8043	Internal Revenue Service		N/A	Vendor	3/24/2014 (150.00)
	8044	Internal Revenue Service		N/A	Vendor	3/24/2014 (150.00)
	032414 Comm Adjust	Pay Correction - Ttno, Path Pay, Promo Adjust		N/A	Member	3/24/2014 (45.00)
	8037	SalesForce com		P.O. Box 203141Dallas TX 75320	Vendor	3/24/2014 (178.50)
	ACH	American Express		P.O. BOX 65048DALLAS TX 75265-0448	Vendor	3/24/2014 (250.00)
	8034	IPFS Corporation		PO Box 10039Pasadena CA 91189-0391	Vendor	3/24/2014 (59,037.57)
	8048	Office of the Attorney General		PO Box 12048Austin TX 78711-2048	Vendor	3/24/2014 (14,176.81)
	8046	Chapter 13 Trustee's Office		PO Box 340019Nashville TN 37203	Vendor	3/24/2014 (60.00)
	ACH 3/24/2014	Pinney Bowes		PO Box 371874Pittsburgh PA 15250	Vendor	3/24/2014 (20.00)
	8047	New Jersey FSPC		PO Box 4880Trenton NJ 08650	Vendor	3/24/2014 (350.00)
	8049	Office of Child Support Enforcement		PO Box 81256Little Rock AR 72203	Vendor	3/24/2014 (650.55)

3. Payments to Creditors

B	Payment #	Debtor whos debt are not primarily consumer debt	Name	Address	Relationship	Date Amount
	8052	Franchise Tax Board	PO Box 94286/Sacramento CA 94267-0011	Vendor	3/24/2014	(37.50)
	8053	Franchise Tax Board	PO Box 94286/Sacramento CA 94267-0011	Vendor	3/24/2014	0.00
	8050	California State Disbursement Unit	PO Box 98906/West Sacramento CA 95798-9067	Vendor	3/24/2014	(10.00)
	ACH	Etboardofqualitz Boe E	N/A	Vendor	3/25/2014	(60.00)
	032514 Comm Adjust	Pay Correction - Tno, Path Pay, Promo Adjust	N/A	Member	3/25/2014	(540.25)
	wire 3/25/2014	Globallogic Inc.	PO Box 200568/Pittsburgh PA 15251-0558	Vendor	3/25/2014	(153.937.50)
	8054	Franchise Tax Board	PO Box 94286/Sacramento CA 94267-0011	Vendor	3/25/2014	(62.50)
	T-Mobile Def PMT	T-Mobile USA	c/o US BankPO Box 94503Seattle WA 98124-5803/United States	Vendor	3/25/2014	(125.005.00)
	wire 3/26/2014	T-Mobile USA	c/o US BankPO Box 94503Seattle WA 98124-5803/United States	Vendor	3/26/2014	(125.005.00)
	ACH	KS State Tax	N/A	Vendor	3/26/2014	(5.992.42)
	ACH	Ohio Tax On	N/A	Vendor	3/26/2014	(224.31)
	ACH	Ohio Taxosuit On	N/A	Vendor	3/26/2014	(2.986.41)
	ACH	Wa St Dept	N/A	Vendor	3/26/2014	(18.125.89)
	8055	CITY OF LYNNWOOD (WA)	PO Box 5008/LYNNWOOD WA 98046-5008	Vendor	3/26/2014	(107.77)
	03272014 Payroll JE	Payroll Tax Liability (ER & EE Portion)	N/A	Employee Payroll	3/27/2014	(5.917.59)
	03272014 Payroll JE	Payroll Wages - Direct Deposits	N/A	Employee Payroll	3/27/2014	(8.214.59)
	ACH	State Of Vermont	N/A	Vendor	3/27/2014	(5.90)
	ACH	Dept Of Revenue	N/A	Vendor	3/28/2014	(102.09)
	032814 Comm Adjust	Pay Correction - Tno, Path Pay, Promo Adjust	N/A	Member	3/28/2014	(1.750.00)
	wire 3/31/2014	Nathan Gooden	10542 Arnold Palmer Drive/Raleigh NC 27617	Vendor	3/31/2014	(16.141.31)
	wire3/31/2014	Royal Caribbean	1080 Caribbean Way, 4th Floor/Miami FL 33132	Vendor	3/31/2014	(32.400.00)
	8066	In Both Ears, Inc.	1224 SE Malden ST/Portland OR 97202	Vendor	3/31/2014	(3.616.00)
	8073	Pot O'Gold, Inc.	13205 SE 30th Street, Suite 104/Bellview WA 98004	Vendor	3/31/2014	(3.449.67)
	8082	The Wizard Link, Inc.	16212 Bothell Everett Hwy/#298Mill Creek WA 98012	Vendor	3/31/2014	(3.000.00)
	8067	Jenkon	203 SE Park Plaza Drive/Suite 250/Vancouver WA 98684	Vendor	3/31/2014	(293.739.60)
	8056	1099 Pro	Suite 2080	Vendor	3/31/2014	(135.00)
	wire 3/31/2014	NCO	24892 Network Place/Chicago IL 60673	Vendor	3/31/2014	(75.505.00)
	8069	Melendez Torres Law PSC	255 Ave Ponce DE Leon, Suite 715/San Juan PR 00917	Vendor	3/31/2014	(3.834.80)
	8064	GCA Services Group	3060 Solutions Center/Chicago IL 60677-3000	Vendor	3/31/2014	(664.00)
	8076	Seamus Dolan	3415 49th Ave SW/Seattle WA 98116	Vendor	3/31/2014	(1.567.50)
	8058	Aerotek Professional Services	3689 Collection Cir. Dr/Chicago IL 60693	Vendor	3/31/2014	(5.565.70)
	wire 3/31/2014	Richard E. Leigh	5489 170th Place SE/Bellview WA 98006	Vendor	3/31/2014	(8.500.00)
	8065	Harper Studios, Inc.	5531 Airport Way South/Studio C/Seattle WA 98108	Vendor	3/31/2014	(1.568.75)
	wire 3/31/2014	Enabl	5th Floor 438-11th Avenue SE/Calgary, Alberta T2G 0Y4/Canada	Vendor	3/31/2014	(97.020.00)
	8081	Stradling Attorneys at Law	660 Newport Center Drive Suite 1600/Newport Beach CA 92660	Vendor	3/31/2014	(8.520.00)
	8070	Neustar	Bank of Americapo Box 409915/Atlanta GA 30384-9915	Vendor	3/31/2014	(3.500.00)
	8028	Creative Circle, LLC	CRG & Associates LLC/400N. Saint Paul St. #730/Dallas TX 75201	Vendor	3/31/2014	(5.400.00)
	8068	KPMG LLP	Dept 0922P.O. Box 120922/Dallas TX 75312-0922	Vendor	3/31/2014	(24.862.00)
	8074	Resource Global Professionals	File 55221/Us Angeles CA 90074-5221	Vendor	3/31/2014	(8.520.00)
	8075	Retail Decisions Inc	Metropark379 Thornhill Street, 7th Floor/Edison NJ 08837	Vendor	3/31/2014	(24.394.54)
	03312014 Payroll JE	Employee Benefits 401k Contribution	N/A	Employee Payroll	3/31/2014	(9.606.99)
	03312014 Payroll JE	Employee Benefits 401k Contribution	N/A	Employee Payroll	3/31/2014	(9.606.99)
	ACH	Il Dept Of	N/A	Vendor	3/31/2014	(11.565.84)
	03312014 Payroll JE	Payroll Expenses/Employee Benefits/FSA Contribution	N/A	Employee Payroll	3/31/2014	(1.575.07)
	03312014 Payroll JE	Payroll Expenses/Employee Benefits/FSA Contribution	N/A	Employee Payroll	3/31/2014	(1.575.07)
	03312014 Payroll JE	Payroll Tax Liability (ER & EE Portion)	N/A	Employee Payroll	3/31/2014	(97.301.13)
	03312014 Payroll JE	Payroll Tax Liability (ER & EE Portion)	N/A	Employee Payroll	3/31/2014	(97.301.13)
	03312014 Payroll JE	Payroll Wages - Direct Deposits	N/A	Employee Payroll	3/31/2014	(197.024.90)
	03312014 Payroll JE	Payroll Wages - Direct Deposits	N/A	Employee Payroll	3/31/2014	(197.024.90)
	03312014 Payroll JE	Payroll Wages - Physical Checks	N/A	Employee Payroll	3/31/2014	(1.421.83)
	03312014 Payroll JE	Payroll Wages - Physical Checks	N/A	Employee Payroll	3/31/2014	(1.421.83)
	03312014 Payroll JE	Payroll Wages - Wage Garnishment	N/A	Employee Payroll	3/31/2014	(400.00)
	03312014 Payroll JE	Payroll Wages - Wage Garnishment	N/A	Employee Payroll	3/31/2014	(400.00)
	ACH	Utah Tax	N/A	Vendor	3/31/2014	(8.006.69)
	ACH	Utah Tax	N/A	Vendor	3/31/2014	(3.821.25)

3. Payments to Creditors

B	Payment #	Debtor whose debt are not primarily consumer debt	Name	Address	Relationship	Date Amount
ACH		Utah Tax		N/A	Vendor	3/31/2014 (1,975.32)
ACH		WEBFILE TAX PYMT		N/A	Vendor	3/31/2014 (792.34)
ACH	8077	Seattle Apartment Finders		P.O. Box 53185Bellevue WA 98015-3185	Vendor	3/31/2014 (1,600.00)
	8079	Slalom Consulting		P.O. Box 101416Pasadena CA 91189-1416	Vendor	3/31/2014 (56,522.00)
	8071	Oasis Inc.		P.O. Box 1726Woodinville WA 98072-1726	Vendor	3/31/2014 (637.29)
	8062	First Data Corp		P.O. Box 1832Englewood CO 80150-1832United States	Vendor	3/31/2014 (29,741.43)
	8063	Flex-Plan Services, Inc		P.O. Box 53260Bellevue WA 98015	Vendor	3/31/2014 (8.00)
	8083	Video Plus, L.P.		P.O. Box 571186Dallas TX 75267-1186	Vendor	3/31/2014 (28,677.53)
	8090	Staples		P.O. Box 83889Dept. LACHicago IL 60696	Vendor	3/31/2014 (438.46)
	8099	All in Spanish, LLC		P.O. Box 8796Portland OR 97207USA	Vendor	3/31/2014 (1,840.89)
	8076	Service Business Equipment & Sales		PO Box 126Kent WA 98035	Vendor	3/31/2014 (1,490.01)
	8061	Corporation Service Company		PO Box 13397Philadelphia PA 19101-3397	Vendor	3/31/2014 (100.00)
	8057	Acosta, Ramirez, CSP		San Juan PR 00919-5492	Vendor	3/31/2014 (2,462.50)
	Wire 3/31/2014	Globallogic Inc.		PO Box 200559Pittsburgh PA 15251-0558	Vendor	3/31/2014 (153,937.50)
	KEZ0496 vendor credit	Iron Mountain		PO Box 27128New York NY 10087-7128	Vendor	3/31/2014 (778.05)
	8072	Office Depot		PO Box 70049Los Angeles CA 90074-0049	Vendor	3/31/2014 (889.52)
	8060	CenturyLink		PO Box 91155Seattle WA 98111-9255	Vendor	3/31/2014 (176.10)
ACH		WISCONSIN DEPT OF REVENUE		PO BOX 93039MILWAUKEE WI 53293-0389	Vendor	3/31/2014 (1,566.14)
ACH		WISCONSIN DEPT OF REVENUE		PO BOX 93039MILWAUKEE WI 53293-0389	Vendor	3/31/2014 (321.00)
ACH	4/1/2014	Opus Bank		19900 MacArthur BlvdIrvine CA 92612	Vendor	4/1/2014 (53,506.93)
ACH	April billing	Transaction Services		254 Chapman RoadSule 112Newark DE 19702	Vendor	4/1/2014 (30.00)
ACH	Mar 14 merch fee	Transaction Services		254 Chapman RoadSule 112Newark DE 19702	Vendor	4/1/2014 (30.00)
ACH		Statewide Pe Epp		N/A	Vendor	4/1/2014 (743.99)
ACH	4/1/2014	Washington Dental Service		PO Box 84855Seattle WA 98124-6185	Vendor	4/1/2014 (572.90)
ACH	4/2/2014	Concast		PO Box 34744Seattle WA 98124-1744	Vendor	4/2/2014 (250.49)
ACH	4/2/2014	Washington Dental Service		PO Box 84855Seattle WA 98124-6185	Vendor	4/2/2014 (3,469.00)
ACH		Washington Dental Service		PO Box 84855Seattle WA 98124-6185	Vendor	4/2/2014 (3,469.00)
	Wire on 4/3/2014	T-Mobile, USA		cto US BankPO Box 94503Seattle WA 98124-8003United States	Vendor	4/3/2014 (335,793.03)
ACH	4/3/2014	VSP		P.O. Box 45200San Francisco CA 94145-5200	Vendor	4/3/2014 (397.70)
ACH	Wire 4/4/2014	Schiff Hardin, LLP		6600 Sears TowerChicago IL 60606-6473	Vendor	4/4/2014 (42,177.07)
ACH	Wire 4/4/2014	CMO Consulting Group, LLC		8101 Navidad DriveAustin TX 78735	Vendor	4/4/2014 (10,000.00)
ACH		Crimmin Of Ky		N/A	Vendor	4/4/2014 (255.80)
ACH	8100	Nathan Gooden		10542 Arnold Palmer DriveFaleigh NC 27617	Vendor	4/7/2014 (450.68)
ACH	8101	The Wizard Link Inc.		16212 Bethell Everett Hwy#238Mill Creek WA 98012	Vendor	4/7/2014 (5,008.00)
ACH	8094	Catalyst Marketing, Inc.		192 Nickerson StreetSule 200Seattle WA 98109	Vendor	4/7/2014 (2,597.30)
ACH	Wire 4/7/2014	NCO		24892 Network PlaceChicago IL 60673	Vendor	4/7/2014 (75,000.00)
ACH	8103	Jenetek, LLC		2726 NE 158th CircleRidgfield WA 98642USA	Vendor	4/7/2014 (2,254.39)
ACH	8092	Hrinnovations		700 112th Avenue NESule 300Bellevue WA 98004	Vendor	4/7/2014 (4,617.14)
ACH	8090	eigntCloud, Inc.		9805 NE 116th StreetPMB# 7156Kirkland WA 98034	Vendor	4/7/2014 (4,400.00)
ACH	ACH 4/07/2014	TW Telecom		-Auto Pay-P.O. Box 172567Denver CO 80217-2567	Vendor	4/7/2014 (2,558.48)
ACH	8088	3CInteractive, LLC		PO BOX 123412	Vendor	4/7/2014 (62,794.56)
ACH	ACH 4/7/2014	American Express Merchant Services		N/A	Vendor	4/7/2014 (6,818.00)
ACH	Wire 4/7/2014	Tweaker		NY Bargeatdsgrade 558000 Aarhus CDenmark	Vendor	4/7/2014 (6,818.00)
ACH	8089	Bellevue Place Office, LLC		P. O. Box 4186Bellevue WA 98009	Vendor	4/7/2014 (57,743.16)
ACH	8102	US Directory Assistance		P.O. Box 249Barrington RI 02806	Vendor	4/7/2014 (3,539.08)
ACH	8096	The Retirement Advantage		P.O. Box 3080Dept 5260Milwaukee WI 53201	Vendor	4/7/2014 (1,208.92)
ACH	8095	MoneyGram		P.O. Box 911786Denver CO 80291	Vendor	4/7/2014 (5,722.00)
ACH	8091	SilverPop		PO Box 347325Pittsburg PA 15251-4925	Vendor	4/7/2014 (2,260.00)
ACH	8097	AppFrontier, LLC		PO Box 410209San Francisco CA 94141	Vendor	4/7/2014 (3,066.26)
ACH	8094	Sun Life Assurance		PO Box 7247-0361Philadelphia PA 19170-0361	Vendor	4/7/2014 (38,222.25)
ACH	8093	HealthNet Plan of Oregon		PO Box 9103Van Nuys CA 91409-9103	Vendor	4/7/2014 (7,668.57)
ACH	ACH 4/6/2014	Harte Hanks		PO Box 911913Dallas TX 75391-1913	Vendor	4/8/2014 (143,624.57)
ACH	April billing	Merchant Solutions		PO Box 13305Spokane WA 99213	Vendor	4/8/2014 (143,624.57)
ACH		Merchant Solutions		PO Box 13305Spokane WA 99213	Vendor	4/8/2014 (143,624.57)
ACH		CPUC		PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	4/8/2014 (5,502.09)

In re Solavei, LLC

Case No. _____

ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS #3c

3. Payments to Creditors

C. All Debtors

Name	Address	Relationship	Date of Payment	Amount Paid	Notes
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	5/15/2013	\$5,416.67	Payroll
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	5/31/2013	\$5,416.67	Payroll
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	7/31/2013	\$10,833.33	Payroll
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	8/15/2013	\$10,833.33	Payroll
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	8/30/2013	\$10,833.33	Payroll
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	9/13/2013	\$10,833.33	Payroll
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	9/17/2013	2,912.00	Expense Report Reimbursement
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	9/30/2013	\$10,833.33	Payroll
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	10/15/2013	\$10,833.33	Payroll
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	10/31/2013	\$10,833.33	Payroll
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	11/15/2013	\$10,833.33	Payroll
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	11/29/2013	\$10,833.33	Payroll
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	12/13/2013	\$10,833.33	Payroll
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	12/31/2013	\$10,833.33	Payroll
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	1/15/2014	\$10,833.33	Payroll
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	1/31/2014	\$10,833.33	Payroll
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	2/11/2014	153.76	Expense Report Reimbursement
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	2/11/2014	1,089.53	Expense Report Reimbursement
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	2/11/2014	557.48	Expense Report Reimbursement
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	2/11/2014	2,646.55	Expense Report Reimbursement
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	2/14/2014	4,447.32	Expense Report Reimbursement
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	2/15/2014	\$10,833.33	Payroll
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	2/28/2014	\$10,833.33	Payroll
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	3/15/2014	\$10,833.33	Payroll
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	3/31/2014	\$10,833.33	Payroll
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	4/15/2014	\$10,833.33	Payroll
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	4/30/2014	\$10,833.33	Payroll
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	5/15/2014	\$10,833.33	Payroll
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	5/31/2014	\$10,833.33	Payroll
Allyn Hebler	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	7/1/2013	8,691.02	
Brian V. Turner	15410 SE 66th Place Bellevue, WA, 98006		5/20/2014	1,712.33	Tranche C Interest
Brian V. Turner	15410 SE 66th Place Bellevue, WA, 98006		7/1/2013	11,424.66	
David T. Burnett	2201 95th Ave NE Clyde Hill, WA, 98004		7/1/2013	16,128.00	
Gary Adams	1437 South Boulder Avenue Suite 930 Tulsa, OK 74119	Head of Legal - Officer	5/15/2013	\$4,806.67	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	5/31/2013	\$4,806.67	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	6/14/2013	\$4,806.67	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	6/28/2013	\$4,806.67	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	7/15/2013	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	7/31/2013	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	8/15/2013	2,544.62	Employee Expense Reimbursement
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	8/30/2013	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	9/13/2013	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	9/30/2013	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	10/15/2013	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	10/31/2013	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	11/15/2013	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	11/29/2013	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	12/13/2013	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	12/31/2013	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	1/15/2014	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	1/31/2014	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	2/15/2014	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	2/28/2014	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	3/15/2014	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	3/31/2014	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	4/15/2014	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	4/30/2014	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	5/15/2014	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	5/31/2014	\$9,598.33	Payroll
Roland Van der Meer	800 Menlo Ave Suite 200 Menlo Park, CA, 94025	N/A	N/A	N/A	

3. Payments to Creditors

C. All Debtors

Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	5/15/2013	\$9,390.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	5/24/2013	385.00	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	5/31/2013	\$9,390.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	6/14/2013	\$9,390.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	6/28/2013	\$9,390.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	7/10/2013	\$50,000.00	Tranche E Payment
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	7/12/2013	79,780.00	Allin LLC Interest Payment
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	7/15/2013	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	7/31/2013	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	8/15/2013	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	8/16/2013	367.62	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	8/30/2013	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	9/13/2013	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	9/30/2013	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	10/15/2013	1,167.37	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	10/15/2013	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	10/31/2013	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	11/15/2013	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	11/27/2013	314.08	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	11/29/2013	30.00	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	11/29/2013	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	12/13/2013	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	12/31/2013	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	1/15/2014	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	1/17/2014	1,000.00	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	1/31/2014	\$18,765.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	2/5/2014	200.00	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	2/17/2014	4,000.00	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	2/15/2014	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	2/28/2014	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	3/6/2014	100.00	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	3/6/2014	69.00	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	3/15/2014	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	3/31/2014	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	4/15/2014	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	4/30/2014	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	5/14/2014	60.00	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	5/14/2014	25.00	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	5/14/2014	1,756.47	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	5/14/2014	70.00	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	5/15/2014	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	5/31/2014	\$18,750.00	Payroll
TOTAL				1,610,430.02	

**United States Bankruptcy Court
Western District of Washington**

In re Solavei, LLC

Debtor(s)

Case No.

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	hourly rate as approved by the Court
Prior to the filing of this statement I have received	\$	101,798.96
Balance Due	\$	200,000.00 pre-filing retainer

2. The source of the compensation paid to me was:
☒ Debtor ☐ Other (specify):
3. The source of compensation to be paid to me is:
☒ Debtor ☐ Other (specify):
4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.
☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.
5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
 - b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
 - c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
 - d. [Other provisions as needed]
- Preparation of a plan and disclosure statement and negotiations with creditors regarding the same.**
6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: June 11, 2014

/s/ Armand J. Kornfeld

**Armand J. Kornfeld, WSBA #17214
Bush Strout & Kornfeld LLP
601 Union Street #5000
Seattle, WA 98101-2373
206-292-2110 Fax: 206-292-2104**

**United States Bankruptcy Court
Western District of Washington**

In re **Solavei, LLC**

Debtor(s)

Case No.

Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the General Counsel and Secretary of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **June 11, 2014**

/s/ Richard A. White

Richard A. White/General Counsel and Secretary

Signer/Title

US ATTORNEY
ATN BANKRUPTCY ASSISTANT
700 STEWART STREET
ROOM 5220
SEATTLE, WA 98101-4438

INTERNAL REVENUE SVC (PHIL)
CENTRALIZED INSOL OPERATIONS
PO BOX 7346
PHILADELPHIA, PA 19101-7346

COMMODITY FUTURES TRADING
1155 21ST ST NW
WASHINGTON, DC 20581

SECURITIES & EXCHANGE COMM
ATTN BANKRUPTCY COUNSEL
44 MONTGOMERY ST #2600
SAN FRANCISCO, CA 94104

US TREASURY
SECRETARY OF THE TREASURY
1500 PENNSYLVANIA AVE NW
WASHINGTON, DC 20220

US DEPT OF EDUCATION
BANKRUPTCY DEPARTMENT
PO BOX 65128
SAINT PAUL, MN 55165

WA DEPT OF REV-SEA
BANKRUPTCY/CLAIMS UNIT
2101 4TH AVE #1400
SEATTLE, WA 98121-2300

WA DEPT OF L&I-OLY
COLLECTIONS
PO BOX 44171
OLYMPIA, WA 98504-4171

WA DEPT OF EMP SEC-OLY
UI TAX ADMIN
PO BOX 9046
OLYMPIA, WA 98507-9046

WA ATTORNEY GENERAL
BANKRUPTCY & COLLECTIONS UNIT
800 5TH AVE #2000
SEATTLE, WA 98104

WA DEPT OF SOCIAL&HEALTH SVCS
DIV OF CHILD SUPPORT
PO BOX 11520
TACOMA, WA 98411-5520

ARMAND J. KORNFELD WSBA
BUSH STROUT & KORNFELD LLP
601 UNION STREET #5000
SEATTLE, WA 98101-2373

SOLAVEI, LLC
10500 NE 8TH STREET
BELLEVUE, WA 98004

***NOTE

1099 PRO
23901 CALABASAS RD #2080
CALABASAS, CA 91302

14TH FLOOR,,,SAN FRANCISCO,CA,94105,,,,,
576.47 ,,,, LEGAL SERVICES

3CINTERACTIVE
750 PARK OF COMMERCE BLVD
BOCA RATON, FL 33487

911 COORDINATOR/CMRS BOARD
125 HOLMES STREET
SUITE 310
FRANKFORT, KY 40601

ABERDEEN CITY TREAS (UTIL TAX)
200 EAST MARKET STREET
ABERDEEN, WA 98520

ACME BUSINESS CONSULTANTS
249 NE PARK AVE
PORTLAND, OR 97209

ACOG
21 E. MAIN STREET
SUITE 100
OKLAHOMA CITY, OK 73104-2405

ADA COUNTY (E-911)
200 W. FRONT ST.
BOISE, ID 83702

ADAMS CNTY E-911
P.O. BOX 5001
BRIGHTON, CO 80601-5001

AEROTEK PROFESSIONAL SERVICES
3689 COLLECTION CTR DR
CHICAGO, IL 60693

AL DOR (CITY & CNTY SALES)
PO BOX 327755
MONTGOMERY, AL 36132-7755

AL DOR (MOB COMM TAX)
PO BOX 327755
MONTGOMERY, AL 36132-7755

ALABAMA 9-1-1 BOARD
P.O. BOX 1790
MONTGOMERY, AL 36102-1790

ALL IN SPANISH
P.O. BOX 8796
PORTLAND, OR 97207

ALLEN MAXWELL & SILVER INC.
190 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632

ALLIN, LLC
RYAN WUERCH
BELLEVUE, WA 98004

ALLYN HEBER
3342 258TH AVENUE SOUTHEAST
SAMMAMISH, WA 98075

ALPHAGRAPHS
3131 ELLIOTT AVE . #100
SEATTLE, WA 98121

AMEX CARD
P.O. BOX 650448
DALLAS, TX 75265

ARAPAHOE CNTY TREAS
5334 SOUTH PRINCE ST
LITTLETON, CO 80166-0001

ARHCF
P.O. BOX 608
DANVILLE, AR 72833

ARIZONA DEPT OF REV
PO BOX 29010
PHOENIX, AZ 85038-9010

ARKANSAS EMERGENCY
P.O. BOX 34075
LITTLE ROCK, AR 72203

ARLINGTON CITY CLERK (UTIL TAX)
238 NORTH OLYMPIC
ARLINGTON, WA 98223

ASCENTIUM CORPORATION
P.O. BOX 742965
LOS ANGELES, CA 90074

ASCOG
PO BOX 1647
DUNCAN, OK 73534-1647

ASHLEY ELIZABETH ADAMS LIVING TRUST
GARY ADAMS
TULSA, OK 74119

ASPEN-PITKIN CNTY EMERG TEL
506 E. MAIN ST.
DEPT C
ASPEN, CO 81611

BAINBRIDGE ISLAND (UTIL TAX)
280 MADISON AVE. N
BAINBRIDGE ISLAND, WA 98110-1812

BDA
P.O. BOX 749856
LOS ANGELES, CA 90074

BEACON LAW ADVISORS, PLLC
801 2ND AVE. #614
SEATTLE, WA 98104

BEACON LAW ADVISORS, PLLC
801 2ND AVE #614
SEATTLE, WA 98104

BELLEFONTAINE NEIGHBORS (BUS LIC)
9641 BELLEFONTAINE RD
ST. LOUIS, MO 63137

BELLEVUE PLACE OFFICE, LLC
P. O. BOX 4186
BELLEVUE, WA 98009

BELLWHETHER CHARIBLE FUND
PATRICK YEGHNAZAR
WILMINGTON, DE 19809

BLASTMEDIA, INC.
P.O. BOX 6270
FISHERS, IN 46038

BONNEVILLE COUNTY (E-911)
605 N. CAPITAL
IDAHO FALLS, ID 83402

BOSTON CONSULTING GROUP
PO BOX 75200
CHICAGO, IL 60675-5200

BRETSA
P.O. BOX 3726
BOULDER, CO 80307-3726

BRIAN V. TURNER
15410 SE 66TH PLACE
BELLEVUE, WA 98006

BRIGHTPOINT
1615 PAYSHERE CIRCLE
CHICAGO, IL 60674

C3CUSTOMERCONTACTCHANNELS, INC.
1200 S. PINES ISLAND ROAD
PLANTATION, FL 33324

CA PUC
505 VAN NESS AVENUE
FISCAL OFFICE
SAN FRANCISCO, CA 94102-3214

CA PUC - CASF
505 VAN NESS AVENUE
FISCAL OFFICE
SAN FRANCISCO, CA 94102-3214

CA PUC - CHCF A
505 VAN NESS AVENUE
FISCAL OFFICE
SAN FRANCISCO, CA 94102-3214

CA PUC - CTF
505 VAN NESS AVENUE
FISCAL OFFICE
SAN FRANCISCO, CA 94102-3214

CA PUC - DDTP
505 VAN NESS AVENUE
FISCAL OFFICE
SAN FRANCISCO, CA 94102-3214

CA PUC - ULTS
505 VAN NESS AVENUE
FISCAL OFFICE
SAN FRANCISCO, CA 94102-3214

CALCASIEU PARISH COMMUN DIST
P.O. BOX 49
LAKE CHARLES, LA 70602-0049

CANYON COUNTY AUDITOR (E-911)
1115 ALBANY STREET
CALDWELL, ID 83605

CAPE GIRARDEAU (BUS LIC)
P.O. BOX 617
CAPE GIRARDEAU, MO 63702

CASCADE BUSINESS ADVISORS LLC
2108 92ND AVE NE
BELLEVUE, WA 98004

CAVALLINO CONSULTING LLC
599 BRIDGEWAY
SAUSALITO, CA 94965

CENTURYLINK
PO BOX 91155
SEATTLE, WA 98111-9255

CHRISTOPHER J. HURLEY
BEACON
SEATTLE, WA 98104

CITY & CNTY OF DENVER 911
1331 CHEROKEE STREET
DENVER, CO 80204

CITY & CNTY OF HONOLULU PSC
650 SOUTH KING STREET
4TH FLOOR
HONOLULU, HI 96813

CITY & COUNTY OF DENVER (S&U)
201 W COLFAX AVE., DEPT 403
DENVER, CO 80202-5329

CITY FLOWERS, INC.
10500 NE 8TH STREET
BELLEVUE, WA 98004

CITY OF ALAMEDA (UUT)
2263 SANTA CLARA AVENUE
ALAMEDA, CA 94501

CITY OF ALHAMBRA (UUT)
111 SOUTH FIRST STREET
ALHAMBRA, CA 91801

CITY OF ARNOLD (BUS LIC)
2101 JEFFCO BLVD
ARNOLD, MO 63010

CITY OF ARVADA (S&U)
P.O. BOX 8101
ARVADA, CO 80001-8101

CITY OF ATLANTA (E-911)
55 TRINITY AVENUE, SW
SUITE 1350
ATLANTA, GA 30335-0317

CITY OF AUBURN (UUT)
25 WEST MAIN STREET
AUBURN, WA 98001

CITY OF AURORA (S&U)
PO BOX 33001
AURORA, CO 80041-3001

CITY OF AURORA (BUS LIC)
CITY OF AURORA
AURORA, MO 65605

CITY OF AURORA 911
P.O. BOX 33001
AURORA, CO 80041-3001

CITY OF BALLWIN (BUS LIC)
14811 MANCHESTER RD
BALLWIN, MO 63011

CITY OF BALTIMORE
200 HOLLIDAY STREET
BALTIMORE, MD 21202

CITY OF BATTLE GROUND (UTIL TAX)
109 SW 1ST ST.
SUITE 217
BATTLEGROUND, WA 98604

CITY OF BEAUMONT (UUT)
550 6TH STREET
BEAUMONT, CA 92223

CITY OF BELLEVUE (UUT)
PO BOX 90012
BELLEVUE, WA 98009-9012

CITY OF BELLFLOWER (UUT)
16600 CIVIC CENTER DRIVE
BELLFLOWER, CA 90706

CITY OF BELLINGHAM (UUT)
210 LOTTIE STREET
BELLINGHAM, WA 98225

CITY OF BELTON (BUS LIC)
506 MAIN STREET
BELTON, MO 64012-2514

CITY OF BERKELEY (BUS LIC)
8425 AIRPORT ROAD
BERKELEY, MO 63134

CITY OF BERKELEY (UUT)
2180 MILVIA STREET
3RD FLOOR
BERKELEY, CA 94704

CITY OF BLAINE (UTIL TAX)
435 MARTIN STREET
SUITE 3000
BLAINE, WA 98230

CITY OF BLUE SPRINGS (BUS LIC)
903 WEST MAIN STREET
BLUE SPRINGS, MO 64015

CITY OF BOTHELL (UUT)
18305 - 101ST AVE. NE
BOTHELL, WA 98011

CITY OF BREMERTON (UUT)
345 SIXTH STREET
SUITE 600
BREMERTON, WA 98337-1873

CITY OF BRIDGETON (BUS LIC)
12355 NATURAL BRIDGE RD.
BRIDGETON, MO 63044

CITY OF BUCKLEY (UTIL TAX)
P.O. BOX 1960
BUCKLEY, WA 98321

CITY OF BURBANK (UUT)
301 E OLIVE AVENUE
BURBANK, CA 91502

CITY OF BURIEN (UUT)
400 SW 152ND ST.
SUITE 300
BURIEN, WA 98166

CITY OF CALABASAS (UUT)
100 CIVIC CENTER WAY
CALABASAS, CA 91302-3172

CITY OF CARNATION (UTIL TAX)
P.O. BOX 1238
CARNATION, WA 98014

CITY OF CARTHAGE (BUS LIC)
326 GRANT STREET
CARTHAGE, MO 64836

CITY OF CATHEDRAL CITY (UUT)
68-700 AVENIDA LALO GUERRERO
CATHEDRAL CITY, CA 92234

CITY OF CERES (UUT)
2720 SECOND STREET
CERES, CA 95307

CITY OF CHANDLER (TPT)
PO BOX 15001
CHANDLER, AZ 85244-5001

CITY OF CHENEY (UTIL TAX)
609 SECOND STREET
CHENEY, WA 99004

CITY OF CHESTERFIELD (BUS LIC)
690 CHESTERFIELD PKWY W
CHESTERFIELD, MO 63017

CITY OF CHULA VISTA (UUT)
276 FOURTH AVENUE
CHULA VISTA, CA 91910

CITY OF CITRUS HEIGHTS (UUT)
6237 FOUNTAIN SQUARE DRIVE
CITRUS HEIGHTS, CA 95621

CITY OF CLYDE HILL (UUT)
9605 NE 24TH STREET
CLYDE HILL, WA 98004

CITY OF COACHELLA (UUT)
1515 SIXTH STREET
COACHELLA, CA 92236

CITY OF COLORADO SPRINGS (S&U)
PO BOX 1575 MC225
COLORADO SPRINGS, CO 80901

CITY OF COLUMBIA (BUS LIC)
701 E. BROADWAY
COLUMBIA, MO 65201

CITY OF COMPTON (UUT)
205 S. WILLOWBROOK AVENUE
COMPTON, CA 90220

CITY OF CONYERS (E911)
P.O. BOX 1259
CONYERS, GA 30012

CITY OF COVINA (UUT)
125 E. COLLEGE STEET
COVINA, CA 91723

CITY OF CRESTWOOD (BUS LIC)
ONE DETJEN DRIVE
CRESTWOOD, MO 63126

CITY OF CRESWELL (UTIL TAX)
P.O. BOX 276
CRESWELL, OR 97426

CITY OF CUDAHY (UUT)
PO BOX 1007
CUDAHY, CA 90201

CITY OF CULVER CITY (UUT)
9770 CULVER BLVD
PO BOX 507
CULVER CITY, CA 90232-0507

CITY OF CUPERTINO (UUT)
10300 TORRE AVENUE
CUPERTINO, CA 95014

CITY OF DALY CITY (UUT)
333 - 90TH STREET
DALY CITY, CA 94015-1895

CITY OF DELLWOOD (BUS LIC)
1415 CHAMBERS RD.
ST. LOUIS, MO 63135

CITY OF DESERT HOT SPRINGS (UUT)
65-950 PIERSON BLVD
DESERT HOT SPRINGS, CA 92240

CITY OF DESLOGE (BUS LIC)
300 NORTH LINCOLN
DESLOGE, MO 63601

CITY OF DINUBA (UUT)
405 EAST EL MONTE
DINUBA, CA 93618

CITY OF DOWNEY (UUT)
PO BOX 7016
DOWNEY, CA 90241-7016

CITY OF DUVALL (UTIL TAX)
P.O. BOX 1300
DUVALL, WA 98019

CITY OF EAST PALO ALTO (UUT)
2415 UNINIVERSITY AVENUE
EAST PALO ALTO, CA 94303

CITY OF EAST WENATCHEE (UTIL TAX)
271 9TH ST. N.E.
EAST WENATCHEE, WA 98802

CITY OF EL CERRITO (UUT)
10890 SAN PABLO AVENUE
EL CERRITO, CA 94530

CITY OF EL MONTE (UUT)
11334 VALLEY BLVD.
EL MONTE, CA 91731-3293

CITY OF EVANS (S&U)
1100 37TH ST.
EVANS, CO 80620

CITY OF EVERETT (UUT)
2930 WETMORE
EVERETT, WA 98201

CITY OF EXETER (UUT)
P.O. BOX 237
EXETER, CA 93221

CITY OF FAIRFIELD (UUT)
1000 WEBSTER STREET
FAIRFIELD, CA 94533

CITY OF FARGO AUDITOR (E-911)
200 3RD STREET NORTH
FARGO, ND 58102

CITY OF FEDERAL HEIGHTS (S&U)
2380 WEST 90TH AVE
FEDERAL HEIGHTS, CO 80260

CITY OF FEDERAL WAY (UUT)
P.O. BOX 9718
FEDERAL WAY, WA 98063-9718

CITY OF FERGUSON (BUS LIC)
110 CHURCH STREET
FERGUSON, MO 63135-2411

CITY OF FERNDALE (UUT)
P.O. BOX 936
FERNDALE, WA 98248

CITY OF FIFE (UTIL TAX)
5411 23RD STREET EAST
FIFE, WA 98424

CITY OF FIRCREST (UTIL TAX)
115 RAMSDELL STREET
FIRCREST, WA 98466

CITY OF FLORISSANT (BUS LIC)
955 RUE ST. FRANCOIS
FLORISSANT, MO 63031

CITY OF GARDENA (UUT)
1700 W. 162ND STREET
GARDENA, CA 90247

CITY OF GIG HARBOR (UTIL TAX)
3510 GRANDVIEW ST
GIG HARBOR, WA 98335

CITY OF GLADSTONE (BUS LIC)
7010 N. HOLMES
P.O. BOX 10719
GLADSTONE, MO 64118-2646

CITY OF GLENDALE (B&O)
950 S. BIRCH ST.
GLENDALE, CO 80246

CITY OF GLENDALE (S&U)
950 S. BIRCH ST.
GLENDALE, CO 80246

CITY OF GLENDALE (TPT)
P.O. BOX 800
GLENDALE, AZ 85311-0800

CITY OF GLENDALE (UUT)
141 NORTH GLENDALE AVE
STE 346
GLENDALE, CA 91206-4393

CITY OF GOLDEN (S&U)
911 10TH ST.
GOLDEN, CO 80401

CITY OF GRAIN VALLEY (BUS LIC)
711 MAIN ST
GRAIN VALLEY, MO 64029

CITY OF GRANDVIEW - LIC TAX
1200 MAIN ST
GRANDVIEW, MO 64030

CITY OF GRANGER (UTIL TAX)
P.O. BOX 1100
GRANGER, WA 98932

CITY OF GREELEY (S&U)
1000 10TH STREET
GREELEY, CO 80631

CITY OF HAWTHORNE (UUT)
4455 W. 126TH STREET
HAWTHORNE, CA 90250

CITY OF HAYWARD (UUT)
777 B STREET
HAYWARD, CA 94541

CITY OF HAZELWOOD (BUS LIC)
415 ELM GROVE LANE
HAZELWOOD, MO 63042-1917

CITY OF HENDERSON/FIN DEPT
P.O. BOX 95050
HENDERSON, NV 89009-5050

CITY OF HERCULES (UUT)
111 CIVIC DRIVE
HERCULES, CA 94547

CITY OF HERMOSA BEACH (UUT)
1315 VALLEY DRIVE
HERMOSA BEACH, CA 90254-3885

CITY OF HOUSTON LAKE (BUS LIC)
5417 N ADRIAN AVE
HOUSTON LAKE, MO 64151

CITY OF HUNTINGTON BEACH (UUT)
P.O. BOX 711
HUNTINGTON BEACH, CA 92645-0711

CITY OF HUNTINGTON PARK (UUT)
6550 MILES AVENUE
127
HUNTINGTON PARK, CA 90255

CITY OF INDIO (UUT)
PO BOX 1788
INDIO, CA 92202-1788

CITY OF INGLEWOOD (UUT)
PO BOX 6007
INGLEWOOD, CA 90312-6007

CITY OF JEFFERSON CITY (BUS LIC)
320 E. MCCARTY STREET
JEFFERSON CITY, MO 65101-3115

CITY OF JENNINGS (BUS LIC)
2120 HORD AVE
JENNINGS, MO 63136

CITY OF JOPLIN (BUS LIC)
303 E. 3RD STREET
JOPLIN, MO 64801-2274

CITY OF KENMORE (UUT)
PO BOX 82607
KENMORE, WA 98028

CITY OF KENNEWICK (UUT)
P.O. BOX 6108
KENNEWICK, WA 99336

CITY OF KENT (UUT)
220 4TH AVENUE SOUTH
KENT, WA 98032

CITY OF KIRKLAND (UUT)
123 5TH AVE
KIRKLAND, WA 98033-6189

CITY OF KIRKWOOD (BUS LIC)
139 S. KIRKWOOD
KIRKWOOD, MO 63122

CITY OF LA VERNE (UUT)
3660 D STREET
LA VERNE, CA 91750

CITY OF LACEY (UUT)
420 COLLEGE STREET
LACEY, WA 98503-1238

CITY OF LAFAYETTE (S&U)
1290 S PUBLIC RD.
LAFAYETTE, CO 80026

CITY OF LAKE FOREST PARK (UTIL TAX)
17425 BALLINGER WAY N.E.
LAKE FOREST PARK, WA 98155-5556

CITY OF LAKE LOTAWANA (BUS LIC)
100 LAKE LOTAWANA DR
LAKE LOTAWANA, MO 64086

CITY OF LAKE STEVENS (UUT)
P.O. BOX 257
LAKE STEVENS, WA 98258

CITY OF LAKEWOOD (S&U)
PO BOX 17479
DENVER, CO 80217

CITY OF LAKEWOOD (UUT)
5050 N, CLARK AVENUE
LAKEWOOD, CA 90712

CITY OF LAKEWOOD (UUT)
6000 MAIN STREET SW
LAKEWOOD, WA 98499

CITY OF LAS VEGAS/BUS LIC
400 STEWART AVENUE
LAS VEGAS, NV 89101-2986

CITY OF LAWNSDALE (UUT)
14717 BURIN AVENUE
LAWNSDALE, CA 90260

CITY OF LIBERTY (BUS LIC)
101 E. KANSAS AVE.
P.O. BOX 159
LIBERTY, MO 64068

CITY OF LINCOLN TREAS. (B&O)
555 SOUTH 10TH STREET
LINCOLN, NE 68508

CITY OF LITTLETON (S&U)
2255 W BERRY AVE.
LITTLETON, CO 80120

CITY OF LONG BEACH (UUT)
333 W. OCEAN BLVD, 6TH FLR
LONG BEACH, CA 90802

CITY OF LOS ALAMITOS (UUT)
3191 KATELLA AVENUE
LOS ALAMITOS, CA 90720

CITY OF LOS ANGELES (UUT)
200 N. SPRING ST
RM 220
LOS ANGELES, CA 90012

CITY OF LYNNWOOD (UUT)
P.O BOX 5008
LYNNWOOD, WA 98046-5008

CITY OF LYNWOOD (UUT)
11330 BULLIS ROAD
LYNWOOD, CA 90262

CITY OF MANCHESTER (BUS LIC)
14318 MANCHESTER ROAD
MANCHESTER, MO 63011

CITY OF MAPLEWOOD (BUS LIC)
7601 MANCHESTER
MAPLEWOOD, MO 63143

CITY OF MARYSVILLE (UUT)
1049 STATE AVENUE
SUITE 101
MARYSVILLE, WA 98270

CITY OF MEDICAL LAKE (UTIL TAX)
P.O. BOX 369
MEDICAL LAKE, WA 99022-0369

CITY OF MESA (TPT)
PO BOX 16350
MESA, AZ 85211-6350

CITY OF MILTON (UTIL TAX)
1000 LAUREL STREET
MILTON, WA 98354

CITY OF MOBILE (S&U)
P.O. BOX 3065
MOBILE, AL 36652-3065

CITY OF MODESTO (UUT)
PO BOX 3441
MODESTO, CA 95353

CITY OF MONETT (BUS LIC)
217 5TH ST
PO BOX 110
MONETT, MO 65708

CITY OF MONROE (UUT)
806 W. MAIN ST.
MONROE, WA 98272

CITY OF MONTCLAIR (UUT)
5111 BENITO STREET
MONTCLAIR, CA 91763

CITY OF MONTEREY PARK (UUT)
320 NEWMARK AVENUE
MONTEREY PARK, CA 91574

CITY OF MORENO VALLEY (UUT)
PO BOX 88005
MORENO VALLEY, CA 92552-0805

CITY OF MOSES LAKE (UUT)
P.O. BOX 1579
MOSES LAKE, WA 98837-0244

CITY OF MOUNT VERNON (UUT)
P.O. BOX 809
MOUNT VERNON, WA 98273

CITY OF MOUNTLAKE TERRACE (UUT)
6100 219TH STREET SW, SUITE 200
MOUNTLAKE TERRACE, WA 98043

CITY OF MUKILTEO (UUT)
11930 CYRUS WAY
MUKILTEO, WA 98275

CITY OF NEOSHO (BUS LIC)
203 E. MAIN
NEOSHO, MO 64850

CITY OF NEW ORLEANS (S&U)
POST OFFICE BOX 61804
NEW ORLEANS, LA 70161-1804

CITY OF NEWARK (UUT)
37101 NEWARK BLVD
NEWARK, CA 94560

CITY OF NORTH LAS VEGAS
2250 LAS VEGAS BOULEVARD NORTH
NORTH LAS VEGAS, NV 89030

CITY OF NORWALK (UUT)
12700 NORWALK BLVD
NORWALK, CA 90650

CITY OF O FALLON (BUS LIC)
100 NORTH MAIN ST.
O FALLON, MO 63366

CITY OF OAKLAND (UUT)
DEPT #34385
PO BOX 39000
SAN FRANCISCO, CA 94139

CITY OF ODESSA (BUS LIC)
P.O. BOX 128
ODESSA, MO 64076

CITY OF OLIVETTE (BUS LIC)
9473 OLIVE BLVD
OLIVETTE, MO 63132

CITY OF OLYMPIA (UUT)
PO BOX 1967
OLYMPIA, WA 98507-1967

CITY OF OMAHA
1819 FARNAM STREET
CITY CASHIER RM H10
OMAHA, NE 68183

CITY OF ORTING (UUT)
P.O. BOX 489
ORTING, WA 98360

CITY OF OTHELLO (UTIL TAX)
500 E. MAIN STREET
OTHELLO, WA 99344

CITY OF OVERLAND (BUS LIC)
9119 LACKLAND ROAD
OVERLAND, MO 63114

CITY OF PACIFIC (UTIL TAX)
100 3RD AVENUE
PACIFIC, WA 98047

CITY OF PALM SPRINGS (911)
3200 E. TAHQUITZ CANYON WAY
PALM SPRINGS, CA 92263-2743

CITY OF PALM SPRINGS (UUT)
PO BOX 2743
PALM SPRINGS, CA 92263-2743

CITY OF PARKER (S&U)
20120 E MAINSTREET.
PARKER, CO 80138-7334

CITY OF PARKVILLE (BUS LIC)
8880 CLARK AVE
PARKVILLE, MO 64152

CITY OF PASADENA (UUT)
100 N GARFIELD AVE
RM 106
PASADENA, CA 91109

CITY OF PASCO (UUT)
525 N. THIRD AVENUE
PASCO, WA 99301

CITY OF PHOENIX (TPT)
PO BOX 29690
PHOENIX, AZ 85038-9690

CITY OF PLACENTIA (UUT)
401 EAST CHAPMAN AVE.
PLACENTIA, CA 92670

CITY OF POMONA (UUT)
PO BOX 660
POMONA, CA 91769

CITY OF PORT ANGELES (UTIL TAX)
321 EAST 5TH STREET
P.O. BOX 1150
PORT ANGELES, WA 98362

CITY OF PORT HUENEME (UUT)
250 N VENTURA RD
PORT HUENEME, CA 93041

CITY OF PORT ORCHARD (UTIL TAX)
216 PROSPECT STREET
PORT ORCHARD, WA 98366

CITY OF PORTERVILLE (UUT)
291 N MAIN STREET
PORTERVILLE, CA 93257

CITY OF POULSBO (UTIL TAX)
200 NE MOE STREET
POULSBO, WA 98370

CITY OF PRESCOTT (TPT)
201 S. CORTEZ ST.
P.O. BOX 2077
PRESCOTT, AZ 86302

CITY OF PUYALLUP (UTIL TAX)
P.O. BOX 1232
PUYALLUP, WA 98371-0187

CITY OF QUINCY (UTIL TAX)
P.O. BOX 338
QUINCY, WA 98848

CITY OF RAYMORE (BUS LIC)
100 MUNICIPAL CIRCLE
RAYMORE, MO 64083

CITY OF RAYTOWN (BUS LIC)
10000 E. 59TH STREET
RAYTOWN, MO 64133

CITY OF REDMOND (UUT)
P.O. BOX 97010
REDMOND, WA 98073-9710

CITY OF REDONDO BEACH (UUT)
415 DIAMOND STREET
REDONDO BEACH, CA 90277-0167

CITY OF REDWOOD CITY (UUT)
1017 MIDDLEFORD ROAD
REDWOOD CITY, CA 94063

CITY OF RENTON (UUT)
1055 S. GRADY WAY
RENTON, WA 98057

CITY OF REPUBLIC (BUS LIC)
213 NORTH MAIN
REPUBLIC, MO 65738-1472

CITY OF RIALTO (UUT)
150 SOUTH PALM AVENUE
RIALTO, CA 92376

CITY OF RICHMOND (UUT)
1401 MARINA WAY SOUTH
RICHMOND, CA 94804

CITY OF SACRAMENTO (UUT)
915 "I" STREET, RM 1214
SACRAMENTO, CA 95814-2604

CITY OF SAINT JOSEPH (BUS LIC)
1100 FREDERICK AVENUE
SAINT JOSEPH, MO 64501

CITY OF SAN BERNARDINO (UUT)
300 NORTH D STREET
SAN BERNARDINO, CA 92418

CITY OF SAN FRANCISCO (UUT)
P.O. BOX 7425
SAN FRANCISCO, CA 94120-7425

CITY OF SAN GABRIEL (UUT)
425 S. MISSION DRIVE
PO BOX 130
SAN GABRIEL, CA 91778-0130

CITY OF SAN JOSE (911)
200 E SANTA CLARA ST
13TH FLOOR
SAN JOSE, CA 95113

CITY OF SAN JOSE (UUT)
200 E SANTA CLARA ST
13TH FLOOR
SAN JOSE, CA 95113

CITY OF SAN LEANDRO (911)
835 EAST 14TH STREET
SAN LEANDRO, CA 94577

CITY OF SAN LEANDRO (UUT)
835 EAST 14TH STREET
SAN LEANDRO, CA 94577

CITY OF SAN LUIS OBISPO (UUT)
990 PALM STREET
SAN LUIS OBISPO, CA 93401

CITY OF SAN MARINO (UUT)
2200 HUNTINGTON DRIVE
SAN MARINO, CA 91108

CITY OF SAN PABLO (UUT)
13831 SAN PABLO AVENUE
BUILDING 2
SAN PABLO, CA 94806

CITY OF SANTA ANA (UUT)
20 CIVIC CTR PLAZA
P.O. BOX 1964
SANTA ANA, CA 92702-1964

CITY OF SANTA BARBARA (UUT)
PO BOX 1990
SANTA BARBARA, CA 93102-1990

CITY OF SANTA MONICA (UUT)
1717 4TH STREET
SUITE 150
SANTA MONICA, CA 90401

CITY OF SAVANNAH (E-911)
P.O. BOX 1228
SAVANNAH, GA 31402

CITY OF SEATTLE (UUT)
PO BOX 34907
SEATTLE, WA 98124-1907

CITY OF SEDRO WOOLEY (UUT)
325 METCALF STREET
SEDRO WOOLLEY, WA 98284

CITY OF SHORELINE (UUT)
17544 MIDVALE AVE. N.
SHORELINE, WA 98133-4905

CITY OF SIKESTON (BUS LIC)
105 E. CENTER STREET
SIKESTON, MO 63801

CITY OF SNOHOMISH (UTIL TAX)
116 UNION AVENUE
SNOHOMISH, WA 98290

CITY OF SNOQUALMIE (UUT)
PO BOX 987
SNOQUALMIE, WA 98065

CITY OF SPOKANE (UUT)
808 W SPOKANE FALLS BLVD
SPOKANE, WA 99201-3336

CITY OF SPOKANE VALLEY (UUT)
11707 E. SPRAGUE AVE.
SUITE 106
SPOKANE VALLEY, WA 99206

CITY OF ST LOUIS - FRN LICENSE
1200 MARKET ST
ROOM 212
ST LOUIS, MO 63103

CITY OF ST. CHARLES (BUS LIC)
200 NORTH SECOND ST.
ST. CHARLES, MO 63301

CITY OF STANWOOD (UTIL TAX)
10220 270TH STREET N.W.
STANWOOD, WA 98292

CITY OF STOCKTON (UUT)
P.O. BOX 2107
STOCKTON, CA 95201-2107

CITY OF SUGAR CREEK (BUS LIC)
103 S STERLING
SUGAR CREEK, MO 64054

CITY OF SULTAN (UTIL TAX)
P.O. BOX 1199
SULTAN, WA 98294

CITY OF SUNNYVALE (UUT)
P.O. BOX 3707
SUNNYVALE, CA 94088-3707

CITY OF TACOMA (UUT)
P.O. BOX 11640
TACOMA, WA 98411-6640

CITY OF TEMPE (TPT)
PO BOX 29618
TEMPE, AZ 85038-9618

CITY OF THORNTON (S&U)
PO BOX 910222
DENVER, CO 80291-0222

CITY OF TORRANCE (UUT)
3031 TORRANCE BLVD.
TORRANCE, CA 90503

CITY OF TUCSON (TPT)
PO BOX 27320
TUCSON, AZ 85726

CITY OF TUKWILA (UUT)
6200 SOUTHCENTER BLVD
TUKWILA, WA 98188

CITY OF TULARE (UUT)
411 E KERN AVENUE
SUITE F
TULARE, CA 93274-4257

CITY OF TUMWATER (UUT)
555 ISRAEL ROAD
TUMWATER, WA 98501-6515

CITY OF VALLEJO (UUT)
555 SANTA CLARA ST
VALLEJO, CA 94590

CITY OF VALLEY PARK (BUS LIC)
320 BENTON STREET
VALLEY PARK, MO 63088

CITY OF VANCOUVER (UUT)
P.O. BOX 8995
VANCOUVER, WA 98668-8995

CITY OF VENTURA (UUT)
6501 POLI STREET
PO BOX 99
VENTURA, CA 93002-0099

CITY OF WALLA WALLA (UTIL TAX)
15 N. 3RD AVENUE
WALLA WALLA, WA 99362-0216

CITY OF WARRENSBURG (BUS LIC)
102 S. HOLDEN
WARRENSBURG, MO 64093

CITY OF WASHOUGAL (UUT)
1701 C STREET
WASHOUGAL, WA 98671

CITY OF WATERFORD (UUT)
P.O. BOX 199
WATERFORD, CA 95386

CITY OF WEBB CITY (BUS LIC)
P.O. BOX 30
WEBB CITY, MO 64870

CITY OF WEBSTER GROVES (BUS LIC)
4 E. LOCKWOOD
WEBSTER GROVES, MO 63119

CITY OF WESTMINSTER (S&U)
PO BOX 17107
DENVER, CO 80217-7107

CITY OF WESTMINSTER (UUT)
8200 WESTMINSTER BLVD
WESTMINSTER, CA 92683

CITY OF WINCHESTER (BUS LIC)
109 LINDY BLVD.
WINCHESTER, MO 63021-5299

CITY OF WOODINVILLE (UUT)
17301 133RD AVENUE NE
WOODINVILLE, WA 98072

CITY OF YELM (UTIL TAX)
105 YELM AVENUE WEST
YELM, WA 98597

CLARK COUNTY
P.O. BOX 551810
LAS VEGAS, NV 89155-1810

CLAYTON COUNTY FIN DEPT. (E-911)
112 SMITH ST.
JONESBORO, GA 30236

CMO CONSULTING GROUP, LLC
8101 NAVIDAD DRIVE
AUSTIN, TX 78735

CMRS BOARD C/O HORNE CPA
1020 HIGHLAND COLONY PKWY
RIDGELAND, MS 39157

CNTY OF BROOME OFC OF EMERG SVCS
153 LT VAN WINKLE DR.
BINGHAMTON, NY 13905

CO PUB UTIL COMM (USF)
1560 BROADWAY, SUITE 250 DENVER, CO 8020
SUITE 250
DENVER, CO 80202-5143

COBB COUNTY FINANCE (E-911)
100 CHEROKEE STREET
SUITE 400
MARIETTA, GA 30090

COLORADO DEPT OF REVENUE
SALES TAX RETURN
DENVER, CO 80261-0013

COLUMBUS CONSOL. GOV'T (E-911)
FINANCE DEPARTMENT
P.O. BOX 1340
COLUMBUS, GA 31902

COMMONWEALTH OF MASSACHUSETTS
1380 BAY STREET
TAUNTON, MA 02780, MA 02780

COMPTR. OF OPER. - 911
PO BOX 2833
HARRISBURG, PA 17101

COMPTR. OF PUB. ACCTS (911)
PO BOX 149356
AUSTIN, TX 78714-9356

COMPTR. OF PUB. ACCTS (911EQ)
PO BOX 149356
AUSTIN, TX 78714-9356

COMPTR. OF PUB. ACCTS (S&U)
PO BOX 149354
AUSTIN, TX 78714-9354

CONNECTICUT TRS
PO BOX 223035
PITTSBURGH, PA 15251-2035

CORPORATION SERVICE COMPANY
PO BOX 13397
PHILADELPHIA, PA 19101

COTTONWOOD INVESTMENTS
GARY ADAMS
TULSA, OK 74119

COTTONWOOD PARTNERSHIP
GARY ADAMS
TULSA, OK 74119

COUNTY OF ALAMEDA (UUT)
224 W. WINTON AVE
RM 169
HAYWARD, CA 94544-1221

COUNTY OF ALBANY (E-911)
112 STATE STREET
ALBANY, NY 12207

COUNTY OF CHEROKEE (E-911)
ATTN: AGENCY DIRECTOR
150 CHATTIN DR.
CANTON, GA 30115

COUNTY OF DEKALB FIN DEPT (E-911)
ATTN: FINANCE DIRECTORS OFFICE
1300 COMMERCE DRIVE 6TH FLOOR
DECATUR, GA 30030

COUNTY OF DOUGLAS (E-911)
8595 CLUB DRIVE
DOUGLASVILLE, GA 30134

COUNTY OF FULTON (E-911)
130 PEACHTREE STREET SW
#3147
ATLANTA, GA 30303

COUNTY OF GWINNETT (E-911)
75 LANGLEY DR.
LAWRENCEVILLE, GA 30045

COUNTY OF HAWAII PSC
25 AUPUNI STREET
ROOM 1102
HILO, HI 96720-4245

COUNTY OF KAUAI PSC
4444 RICE STREET
SUITE 280
LIHUE, HI 96766

COUNTY OF KENT (E-911)
300 MONROE AVE. N.W.
GRAND RAPIDS, MI 49503

COUNTY OF LOS ANGELES (UUT)
P.O. BOX 30909
LOS ANGELES, CA 90030-0909

CREATIVE CIRCLE, LLC
5900 WILSHIRE BLVD. - 11TH FLOOR
LOS ANGELES, CA 90036

CT DEPT OF EMERG SVCS
1111 COUNTRY CLUB ROAD
MIDDLETOWN, CT 06457

DALE DIR
PO BOX 10447
BAINBRIDGE ISLAND, WA 98110

DAVID LIMP
1634 RAMBLING LANE
MEDINA, WA 98039

DAVID T. BURNETT
2201 95TH AVE NE
CLYDE HILL, WA 98004

DELAWARE DIVISION OF REVENUE
P.O. BOX 2340
WILMINGTON, DE 19899-2340

DEPT OF FIN - TAX DIV
333 S. STATE STREET - ROOM 300
CHICAGO, IL 60604

DIRECTLY
35473 DUMBARTON COURT
NEWARK, CA 94560

DOUGLAS COUNTY E-911
4000 JUSTICE WAY
CASTLE ROCK, CO 80109

EIGHTCLOUD, INC.
9805 NE 116TH STREET

EIGHTCLOUD, INC.
9805 NE 116TH ST PMB 7156
KIRKLAND, WA 98034

EL PASO - TELLER 911
2350 AIRPORT ROAD
COLORADO SPRINGS, CO 80910

ENABIL
#400 - 325 25 STREET SE
CALGARY, AB T2A 7H8
CANADA

ENABIL
400 325 25 STREET SE
CALGARY, AB T2A & H8
CANADA

EODD
PO BOX 1367
MUSKOGEE, OK 74402

EPHRATA CITY TREAS. (UTIL TAX)
121 ALDER ST
EPHRATA, WA 98823

ERIE COUNTY (NY)
95 FRANKLIN STREET
COMPTROLLER - ROOM 1100
BUFFALO, NY 14202

ETS OF LA PLATA CO (911)
990 E. SECOND AVE.
DURANGO, CO 81301

FAYETTE COUNTY FIN DEPT. (E-911)
140 STONEWALL AVENUE
FAYETTEVILLE, GA 30214

FEDERAL EXPRESS
P.O. BOX 94515
PALATINE, IL 60094

FIRST DATA CORP
P.O. BOX 1832
ENGLEWOOD, CO 80150

FIRST DATA CORP
PO BOX 1832
ENGLEWOOD, CO 80150

FLORIDA DEPT OF MGMT SVCS
PO BOX 7117
TALLAHASSEE, FL 32314

FLORIDA DEPT OF REV (CST)
PO BOX 6520
TALLAHASSEE, FL 32314-6520

FOUNDATION FOR HEALTHY RELATIONSHIPS
LES PARROTT
SEATTLE, WA 98121

FOXX FAMILY PARTNERSHIP, LTD.
WILLIAM PRITCHARD
TULSA, OK 74105

GCA SERVICES GROUP
3060 SOLUTIONS CENTER
CHICAGO, IL 60677

GEMALTO, INC.
P.O. BOX 8500-54973
PHILADELPHIA, PA 19178-4973

GEORGE NOLLEY ENTERLINE TRUST
GARY ADAMS
TULSA, OK 74119

GEORGIA DEPT OF REV.
PO BOX 105408
ATLANTA, GA 30348-5408

GGEDA
PO BOX DRAWER B
BIG CABIN, OK 74332

GILBERT WALLACE
3720 131ST AVE NE
BELLEVUE, WA 98005

GLOBALLOGIC INC.
PO BOX 200558
PITTSBURGH, PA 15251

GOBIERNO DE PUERTO RICO (9-1-1)
PO BOX 270200
SAN JUAN, PR 00927-0200

GOLINHARRIS
600 BATTERY STREET
FRANCISCO, CA 94111

GOVERNMENT DEVELOPMENT BANK FOR PUERTO R
P.O. BOX 40827
SAN JUAN, PR 00940-0827

GRACIE JANE ADAMS TRUST
GARY ADAMS
TULSA, OK 74119

GRAND JCT (MEAS CNTY) 911
250 NORTH 5TH STREET
GRAND JUNCTION, CO 81501

GRAYMAR INVESTORS PARTNERSHIP
ROBERT LIPMAN
NASHVILLE, TN 37228

HARTE HANKS
P.O. BOX 911913
DALLAS, TX 75391

HARTE HANKS
PO BOX 911913
DALLAS, TX 75391

HAWAII DEPT OF TAXATION
P.O. BOX 259
HONOLULU, HI 96809-0259

HAWAII TRS ADMINISTRATOR
30 LANIDEX PLAZA WEST
P O BOX 685
PARSIPPANY, NJ 07054

HEALTHNET PLAN OF OREGON
PO BOX 9103
VAN NUYS, CA 91409

HENRY COUNTY COMMUN (E-911)
526 INDUSTRIAL BLVD
MCDONIOUGH, GA 30253

HEY,
911 WESTERN AVE, SUITE 408
SEATTLE, WA 98104

HOPEDENE VENTURES, LLP
BLAKELY PAGE
RADNOR, PA 19807

HRNOVATIONS
700 112TH AVENUE NE
BELLEVUE, WA 98004

HTC
13920 SE EASTGATE WAY #400
BELLEVUE, WA 98005

ID TELECOM SVC ASSIST PROG
1964 NORTH 300 EAST
CENTERVILLE, UT 84014

IL COMMERCE COMM - WETSA
527 EAST CAPITOL AVENUE
SPRINGFIELD, IL 62701

IL DEPT OF REV - TELECOM TAX
PO BOX 19019
SPRINGFIELD, IL 62794-9019

IN BOTH EARS, INC.
2505 SE 11TH AVENUE
PORTLAND, OR 97202

IN DEPT OF REV - URT
P.O. BOX 7228
INDIANAPOLIS, IN 46207-7228

IN UTILITY REGULATORY COMM
101 WEST WASHINGTON ST
SUITE 1500 E
INDIANAPOLIS, IN 46204

INCOG
2 WEST SECOND STREET
SUITE 800
TULSA, OK 74103

INDEPENDENCE - UTIL LIC TAX
PO BOX 1019
INDEPENDENCE, MO 64051

INDIANA DEPT OF REV (SLS)
P.O. BOX 7218
INDIANAPOLIS, IN 46207-7218

INTERSTATE TRS FUND
P.O. BOX 62634
BALTIMORE, MD 21264-2631

IOWA DEPT OF REV (S&U)
PO BOX 10412
DES MOINES, IA 50306-0412

IPFS CORPORATION
PO BOX 100391
PASADENA, CA 91189

IRON MOUNTAIN
PO BOX 27128
NEW YORK, NY 10087

J.D. POWER AND ASSOCIATES
CORPORATE ACCOUNTS RECEIVABLE
LOS ANGELES, CA 90051

JACKSON LEWIS, ATTORNEYS AT LAW
C/O JACKSON LEWIS
STE 2300 SEATTLE, WA 98101

JAMEY LEA ADAMS LIVING TRUST
GARY ADAMS
TULSA, OK 74119

JAMIE KUHNHAUSEN
34614 SE CURTIS DRIVE
SNOQUALMIE, WA 98065

JCECA
P.O. BOX 17302
DENVER, CO 80217-0302

JEFFERSON PAR. SHERIFF & TAX COLL
P.O. BOX 248
GRETNA, LA 70054-0248

JEFFERSON PARISH COMM. DIST. (E-911)
P.O. BOX 9
GRETNA, LA 70053

JENETEK
2726 NE 159TH CIRCLE
RIDGEFIELD, WA 98642

JENKON
203 SE PARK PLAZA DRIVE
VANCOUVER, WA 98684

JENKON
203 SE PARK PLAZA DR
VANCOUVER, WA 98684

JIM SPANGLER
5 RAY AVE.
ZEBULON, NC 27597

JIVE
915 SW STARK STREET #200
PORTLAND, OR 97205

JIVE
915 SW STARK STREET
SUITE 400
PORTLAND, OR 97205

JOHN LOCHER
11009 89TH EAST AVE
TULSA, OK 74133

JONATHAN MILLER
24 LAKEVIEW AVENUE
SLEEPY HOLLOW, NY 10591

JOSE ROJAS
7225 245TH WAY NORTHEAST
REDMOND, WA 98053

JOSEPH DELOZIER
209 23RD AVENUE NORTH
NASHVILLE, TN 37203

JOSH GOODEN
109 WEST 9TH STREET
SCOTT, KS 67871

JP MORGAN
PO BOX 6076
NEWARK, DE 19714-6076

JULIE CATHERINE ADAMS LIVING TRUST
GARY ADAMS
TULSA, OK 74119

JUNTA DE GOBIERNO DEL SERVICIO 9-1-1
N/A

KANSAS CITY - UTIL LIC TAX
414 EAST 12TH STREET2ND FLOOR EAST
KANSAS CITY, MO 64106-2786

KANSAS DEPT OF REV (S&U)
915 SW HARRISON ST
TOPEKA, KS 66625-5000

KANSAS USF
P.O. BOX 1512
TOPEKA, KS 66611-1512

KIMBERLY CLARK ADAMS LIVING TRUST
GARY ADAMS
TULSA, OK 74119

KPMG LLP
P.O.BOX 120970
DEPT 0970
DALLAS, TX 75312

KS ASSOC OF COUNTIES
300 SW 8TH
3RD FLOOR
TOPEKA, KS 66603

KY DEPT OF REV (S&U)
SALES TAX RETURN
FRANKFORT, KY 40620-0003

KY DEPT OF REV (TEL TAX)
P O BOX 181
STATION 67
FRANKFORT, KY 40602-0181

KY DEPT OF REV (UTILITY)
P O BOX 181
STATION 61
FRANKFORT, KY 40602-0181

LA PUBLIC SERVICE COMM
602 NORTH FIFTH ST
PO BOX 91154
BATON ROUGE, LA 70821-9154

LAFAYETTE PARISH (E-911)
P.O. BOX 82236
LAFAYETTE, LA 70598

LARIMER EMERG TELE
P.O. BOX 578
FT COLLINS, CO 80522

LATHAM & WATKINS LLP
WARBUGSTRABE 50
20354 HAMBURG
GERMANY

LEAVENWORTH CITY CLERK (UTIL TAX)
P.O. BOX 287
LEAVENWORTH, WA 98826

LEE & HAYES, PLLC
601 W RIVERSIDE AVE. #1400
SPOKANE, WA 99201

LEE'S SUMMIT - FIN DEPT
220 SE GREEN STREET
LEE'S SUMMIT, MO 64063

LINDA BERRY
7707 FAIRWAY AVE SE UNIT 203
SNOQUALMIE, WA 98065

LOUISIANA DEPT OF REV (S&U)
PO BOX 3138
BATON ROUGE, LA 70821-3138

MA DEPT OF REV - (SALES TEL)
P.O. BOX 7015
BOSTON, MA 02204-7015

MAINE REV SVCS (SVC PROV)
PO BOX 1065
AUGUSTA, ME 04332-1065

MARIA PINCHEVSKY
1118 GARRETT WAY
MOUNT JULIET, TN 37122

MARITCH ENERGY SERVICES
WILLIAM PRITCHARD
TULSA, OK 74105

MARYLAND COMPTROLLER
P.O. BOX 207
ANNAPOLIS, MD 21404-0207

MELENDEZ TORRES LAW PSC
255 AVE PONCE DE LEON #715
SAN JUAN, PR 00917

MELISSA NOLLEY ADAMS LIVING TRUST
GARY ADAMS
TULSA, OK 74119

METHOD, INC.
972 MISSION ST FL. 2
SAN FRANCISCO, CA 94103

MI DEPT. OF TREASURY (911)
P.O. BOX 30781
LANSING, MI 48909-8281

MI DEPT. OF TREASURY (SALES)
DEPT. 77003
DETROIT, MI 48277-0003

MICHAEL MCKENNEDY
11 COUNTRY CLUB DRIVE
JERICHO, VT 05465

MICROSOFT LICENSING, GP (AZURE
SUITE 5010
1950 N STEMMONS FWY LB#842467
DALLAS, TX 75207

MICROSOFT LICENSING, GP (AZURE)
11 COUNTRY CLUB DR #5010
DALLAS, TX 75207

MINH GRAPHIC DESIGN
15402 146TH PL SE
RENTON, WA 98058

MN DEPT OF REV (S&U)
PO BOX 64622
ST PAUL, MN 55164-4622

MN DEPT. OF PUBLIC SAFETY
445 MINNESOTA STREET
SUITE 137
ST. PAUL, MN 55101-5137

MO DEPT OF REV (S&U)
PO BOX 840
JEFFERSON CITY, MO 65105-0840

MONEYGRAM
P.O. BOX 911788
DENVER, CO 80291

MONTGOMERY COUNTY
255 ROCKVILLE PIKE
SUITE L-15
ROCKVILLE, MD 20850

MS DEPT OF REV (911)
P.O. BOX 1033
JACKSON, MS 39215-1033

MS DEPT OF REV (TEL S&U)
P.O. BOX 1033
JACKSON, MS 39215-1033

MUNI. ASSOC. OF SC - LIC TAX
P.O. BOX 60489
CHARLOTTE, NC 28260-0489

N.J. DIV OF TAX - BANKRUPTCY SECT
P.O. BOX 245
TRENTON, NJ 08695-0245

NAMPA POLICE DEPARTMENT (E-911)
820 2ND STREET SOUTH
NAMPA, ID 83651

NASSAU COUNTY (911)
1194 PROSPECT AVENUE
WESTBURY, NY 11590

NATHAN GOODEN
10542 ARNOLD PALMER DRIVE
RALEIGH, NC 27617

NC 911 BOARD
PO BOX 17209
RALEIGH, NC 27619-7209

NC 911 BOARD (WRLS RELAY)
PO BOX 17209
RALEIGH, NC 27619-7209

NC DEPT OF REV (SALES UTIL)
PO BOX 25000
RALEIGH, NC 27640-0700

NCO
24892 NETWORK PLACE
CHICAGO, IL 60673

ND TAX COMM - GRT
600 E BOULEVARD AVE
DEPT 127
BISMARCK, ND 58505-0552

ND TAX COMM - S&U
PO BOX 5623
BISMARCK, ND 58506-5623

NEUDESIC
8105 IRVINE CENTER DR #1200
IRVINE, CA 92618

NEUSTAR
46000 CENTER OAK PLAZA
STERLING, VA 20166

NH DRA
PO BOX 2035
CONCORD, NH 03302-2035

NMUSF
P.O. BOX 27561
ALBUQUERQUE, NM 87125-7561

NOEL C. HOWE
BEACON
SEATTLE, WA 98104

NORTH KANSAS CITY (BUS LIC)
2010 HOWELL ST
NORTH KANSAS, MO 64116

NVUSF
P.O. BOX 360343
PITTSBURGH, PA 15251-6343

NY DTF - BANKRUPTCY SEC (SLS)
P.O. BOX 5300
ALBANY, NY 12205-0300

NY DTF - BANKRUPTCY SEC (PSHP)
P.O. BOX 5300
ALBANY, NY 12205-0300

NYC DEPT OF FINANCE (E- 911)
P.O. BOX 5110
KINGSTON, NY 12402-5110

NYC DEPT OF FINANCE (UXP)
P.O. BOX 5110
KINGSTON, NY 12402-5110

NYS CORP TAX (184)
PO BOX 22038
ALBANY, NY 12201-2038

NYS CORP TAX (184M)
PO BOX 22038
ALBANY, NY 12201-2038

NYS CORP TAX (186C)
PO BOX 22038
ALBANY, NY 12201-2038

NYS CORP TAX (186E)
PO BOX 22038
ALBANY, NY 12201-2038

NYS TAX DEPT (WCS-1)
PO BOX 22020
ALBANY, NY 12201-2020

OASIS INC.
P.O. BOX 1726
WOODINVILLE, WA 98072

OFC OF TAX & REV (911)
300 INDIANA AVE NW
SUITE 4068
WASHINGTON, DC 20001

OFC OF TAX & REV (TELECOM)
PO BOX 556
WASHINGTON, DC 20044-0556

OFFICE DEPOT
PO BOX 70049
LOS ANGELES, CA 90074

OH DEPT. OF TAX. - 911
PO BOX 16560
COLUMBUS, OH 43216-6560

OH DEPT. OF TAX. - S&U
PO BOX 16560
COLUMBUS, OH 43216-6560

OK TAX COMM - S&U
P.O. BOX 26850
OKLAHOMA CITY, OK 73126-0850

OLIVER CARMICHAEL
4330 SNEED ROAD
NASHVILLE, TN 37215

OPUS BANK
IRVINE, CA 92612

OPUS BANK
19900 MACARTHUR BLVD
IRVINE, CA 92612

OR DEPT. OF REV - E-911
PO BOX 14110
SALEM, OR 97309-0910

ORANGE COUNTY COMM OF FIN (E-911)
255-275 MAIN ST
GOSHEN, NY 10924

ORANGE COURIER, INC.
P.O. BOX 5308
SANTA ANA, CA 92704-5308

OREGON PUC - RSPF
PO BOX 1088
SALEM, OR 97308-1088

ORLEANS PARISH COMM. DIST. (E-911)
118 CITY PARK AVENUE
NEW ORLEANS, LA 70119

OTR, INC
WILLIAM PRITCHARD
TULSA, OK 74105

OUACHITA PARISH POLICE JURY
P.O. BOX 3007
MONROE, LA 71210-3007

OUSF FUND MANAGER
3220 PLEASANT RUN
SPRINGFIELD, IL 62711

PA DEPT OF REV. (S&U)
PO BOX 280437
HARRISBURG, PA 17128-0437

PA DEPT OF REV. - GRT
PO BOX 280407
HARRISBURG, PA 17128-0407

PARISH OF CADDO (E-911)
1144 TEXAS AVENUE
SHREVEPORT, LA 71101-3343

PARISH OF EAST BATON ROUGE
P.O. BOX 2590
BATON ROUGE, LA 70821-2590

PARISH OF EAST BATON ROUGE (E-911)
P.O. BOX 2590
BATON ROUGE, LA 70821-2590

PARISH OF ST. BERNARD (E-911)
8201 W JUDGE PEREZ DRIVE
CHALMETTE, LA 70043

PARISH OF ST. TAMMANY (E-911)
510 EAST BOSTON STREET
SUITE 200
COVINGTON, LA 70433

PARKER FERGUSON
601 UNION STREET #4900
SEATTLE, WA 98101

PATRICK AND HEATHER YEGHNAZAR
555 WEST 59TH STREET APT 24D
NEW YORK, NY 10019

PERKINS COIE
1201 THIRD AVENUE
SEATTLE, WA 98101

PERMALON LIMITED
BILL MCCABE
DOUGLAS
ISLE OF MAN

PICKFORD INVESTMENT
GARRY SMITH
TULSA, OK 74119

PITNEY BOWES
PO BOX 371874
PITTSBURGH, PA 15250

PMB# 7156,,,KIRKLAND,WA,98034,,,,,,, \$1
413.33 ,,,, CMS SERVICES

POT O'GOLD, INC.
13205 SE 30TH STREET, SUITE 104
BELLEVUE, WA 98004

PR SALES & USE TAX
P.O. BOX 9024140
SAN JUAN, PR 00902-4140

PRINCE GEORGE'S COUNTY
14741 GOV. ODEN BOWIE DRIVE
SUITE 1090
UPPER MARLBORO, MD 20772

PUBLIC UTILITIES COMMISSION OF NEVADA
1150 E. WILLIAM STREET
CARSON CITY, NV 89701-3109

PUEBLO COUNTY 911
215 W 10TH STREET
PUEBLO, CO 81003

PUEBLO DEPT. OF FIN (911)
P.O. BOX 1427
PUEBLO, CO 81002

RACHEL BERMUDEZ
20315 121ST CT SE
KENT, WA 98031

RANCHO CORDOVA (UUT)
2729 PROSPECT PARK DRIVE
RANCHO CORDOVA, CA 95670

RANDAL IMHOFF TRUST (FORMERLY HELPISHERE
RANDY IMHOFF
HOT SPRINGS, AR 71909

RDS (AL)
P. O. BOX 830725
BIRMINGHAM, AL 35283-0725

RENO CITY HALL
PO BOX 1900
RENO, NV 89505

RESOURCE GLOBAL PROFESSIONALS
FILE 55221
LOS ANGELES, CA 90074-5221

RETAIL DECISIONS INC (RED)
METROPARK
EDISON, NJ 08837

RETAIL DECISIONS INC (RED)
379 THORNALL STREET FL 7
EDISON, NJ 08837

RHODE ISLAND DIV. OF TAX.
ONE CAPITOL HILL
PROVIDENCE, RI 02908-5800

RICHARD WHITE
6788 NE WOOD BAY LANE
POULSBO, WA 98370

ROCKLAND CNTY FIN DEPT. (E-911)
18 NEW HEMPSTEAD ROAD
NEW CITY, NY 10956

ROCKSAUCE STUDIOS, LLC
7703 NORTH LAMAR BLVD. #520
AUSTIN, TEXAS 78752-0000

ROCKSAUCE STUDIOS, LLC
7703 NORTH LAMAR BVD, STE 520
MISSION, TX 78572

RON LEWIS
1624 WACKENA ROAD
CARY, NC 27519

ROSALIE HOLCOMB
10520 VALMEY AVENUE NW
SEATTLE, WA 98177

ROYAL CARIBBEAN
1080 CARIBBEAN WAY, 4TH FLOOR
MIAMI, FL 33132

ROYAL CARRIBEAN
2901 SW 145 STREET
MIRAMAR, FL 33027

SALES FORCE
PO BOX 203141
DALLAS, TX 75320-3141

SALESFORCE.COM
P.O. BOX 203141
DALLAS, TX 75320

SAN FRANCISCO TAX COLLECTOR (911)
P.O. BOX 7425
SAN FRANCISCO, CA 94120-7425

SANTA FE SPRINGS (UUT)
11710 TELEGRAPH ROAD
SANTA FE SPRINGS, CA 90670

SC DEPT OF REV (911)
SALES TAX (911)
COLUMBIA, SC 29214-0106

SC DEPT OF REV (S&U)
SALES TAX
COLUMBIA, SC 29214-0101

SD DEPT OF REVENUE (S&U)
PO BOX 5055
SIOUX FALLS, SD 57117-5055

SEDGWICK LLP
135 MAIN ST.

SEDO.COM LLC
161 FIRST STREET FL. 4
CAMBRIDGE, MA 02142

SEI MEETING & INCENTIVES
122 W JOHN CARPENTER FREEWAY
IRVING, TX 75039

SEI MEETINGS AND INCENTIVES
122 W. CARPENTER FRWY, STE 400
IRVING, TX 75039

SERVICE BUSINESS EQUIPMENT & S
20648 84TH AVE S
KENT, WA 01224

SERVICE BUSINESS EQUIPMENT & SALES
20648 84TH AVE S
KENT, WA 01224

SILVERPOP
PO BOX 347925
PITTSBURG, PA 15251

SLALOM CONSULTING
P.O. BOX 101416
PASADENA, CA 91189

SLALOM CONSULTING
PO BOX 101416
PASADENA, CA 91189

SOFTCHOICES CORP
314 W SUPERIOR STREET #301
CHICAGO, IL 60654

SOHAIL QUADRI
FOXGROVE 2 COOMBE RIDINGS, KINGSTON UPON
SURREY
UK KT2, 7JT

SOLAR V INVESTMENTS, LLC
10500 NE 8TH STREET #1300
BELLEVUE, WA 98004

SPRINGFIELD - UTIL LICNSE TAX
PO BOX 8368
SPRINGFIELD, MO 65801-8368

ST LOUIS COUNTY - LIC DIV
41 SOUTH CENTRAL AVENUE
ST LOUIS, MO 63105

ST OF RHODE ISLAND (S&U)
PO BOX 9706
PROVIDENCE, RI 02940-9706

ST. CHARLES PARISH COMMUN DIST
P.O. BOX 302
HAHNVILLE, LA 70057

STAPLES
P.O. BOX 83689
CHICAGO, IL 60696

STATE BRD OF EQ - 911
P.O. BOX 942879
SACRAMENTO, CA 94279-0088

STATE OF ARKANSAS, DEPT OF FIN & ADMIN
P.O. BOX 3861
LITTLE ROCK, AR 72203-3861

STATE OF CONNECTICUT
PO BOX 5030
HARTFORD, CT 06102-5030

STATE OF HAWAII PUC
465 SOUTH KING STREET, #103
HONOLULU, HI 96813

STATE OF MARYLAND (S&U)
P.O. BOX 207
ANNAPOLIS, MD 21404-0207

STATE OF MARYLAND (USF)
P.O. BOX 207
ANNAPOLIS, MD 21404-0207

STATEWIDE 9-1-1 BOARD
10 WEST MARKET ST
SUITE 2950
INDIANAPOLIS, IN 46204

STONELEDGE CONSULTING
7720 OVERLAKE DRIVE W
MEDINA, WA 98038

STRADLING ATTORNEY'S AT LAW
660 NEWPORT CENTTER DRIVE SUITE 1600
BEACH, CA 92660

STREAM INVESTMENT HOLDINGS, LLC
GRAY STREAM
LAKE CHARLES, LA 70601

SUCCESS PARTNERS HOLDING CO.
200 SWISHER ROAD
LAKE DALLAS, TX 75065

SUFFOLK COUNTY (911)
30 YAPHANK AVENUE
YAPHANK, NY 11980

SUN LIFE INSURANCE
520 PIKE ST #2910
SEATTLE, WA 92660

T-MOBILE USA
C/O US BANK
SEATTLE, WA 98124

T-MOBILE USA, INC.
LEGAL DEPT. - GENERAL COUNSEL
12920 S.E. 38TH ST.
BELLEVUE, WA 98006

TANGIPAHOA PARISH (E911)
P.O BOX 505
AMITE, LA 70422

TARRANGO
BRIAN LONG
ATHERTON, CA 94027

TAX COLL, PARISH OF ST. TAMMANY
P.O. BOX 61041
NEW ORLEANS, LA 70161-1041

TAXATION & REVENUE DEPT
P.O BOX 25123
SANTA FE, NM 87504-5123

TAXATION & REVENUE DEPT (E-911)
P.O BOX 25123
SANTA FE, NM 87504-5123

TAXATION & REVENUE DEPT (SLS/GRT)
PO BOX 25128
SANTA FE, NM 87504-5128

TERESA DIR
PO BOX 10447
BAINBRIDGE ISLAND, WA 98110

TEXAS USE
P.O. BOX 121033
DALLAS, TX 75312-1033

THE GLEN LEVEN LIMITED PARTNERSHIP
LEE BEAMAN
NASHVILLE, TN 37203

THE HARTFORD
PO BOX 660916
DALLAS, TX 75266-0916

THE KELLY GROUP
11170 79TH PLACE NE
KIRKLAND, WA 98034

TN DEPT OF REV - UTIL SALES
500 DEADERICK STREET
NASHVILLE, TN 37242-0700

TN EMERG COMM. BOARD
500 JAMES ROBERTSON PKWY
NASHVILLE, TN 37243-0582

TOM MULHOLLAND
PO BOX 10447
BAINBRIDGE ISLAND, WA 98110

TW TELECOM
P.O.BOX 17256
DENVER, CO 80217

TWEAKKER
P.O.BOX 172567
DENMARK

TWEAKKER
NY BANEGAARDSGADE 55
8000 AARHUS C
DENMARK

UNIVERSITY CITY (BUS LIC)
6801 DELMAR BLVD.
UNIVERSITY CITY, MO 63130-1011

US DIRECTORY ASSISTANCE
P.O. BOX 249
BARRINGTON, RI 02806

USAC
P.O. BOX 105056
ATLANTA, GA 30348-5056

USAC
2000 L STREET NW #200
WASHINGTON, DC 20036

UT PUBLIC SERVICE COMM (TRS)
160 E 300 S
SUITE 400
SALT LAKE CITY, UT 84111

UT PUBLIC SERVICE COMM (USF)
160 E 300 S
SUITE 400
SALT LAKE CITY, UT 84111

UT STATE TAX COMM - 911
210 N 1950 W
SALT LAKE CITY, UT 84134-0400

UT STATE TAX COMM - MUNI
210 N 1950 W
SALT LAKE CITY, UT 84134-0400

UT STATE TAX COMM - S&U
210 N 1950 W
SALT LAKE CITY, UT 84134-0400

VAN KATZMAN
BEACON
SEATTLE, WA 98104

VIDEO PLUS, L.P.
P.O. BOX 671186
DALLAS, TX 75267

VILLAGE OF FERRELVUE (BUS LIC)
205 NW HEADY STREET
FERRELVUE, MO 64163

VIRGINIA DEPT OF TAX. - COMM TAX
PO BOX 26627
RICHMOND, VA 23261-6627

VOSSLER MEDIA GROUP
11730 118TH AVE NE
SUITE, WA 98037

VSP
P.O. BOX 45200
SAN FRANCISCO, CA 94145

WA DEPT OF REVENUE
PO BOX 47464
OLYMPIA, WA 98504-7464

WASHINGTON DENTAL SERVICE
PO BOX 84885
SEATTLE, WA 98124-6185

WASHOE COUNTY
P.O. BOX 11130
RENO, NV 89520

WAYNE COUNTY TREAS OFC (E-911)
400 MONROE STREET
5TH FLOOR
DETROIT, MI 48226

WELD COUNTY 911
915 10TH STREET
GREELEY, CO 80631

WESTCHESTER CNTY (911)
112 E POST ROAD
FLOOR 3
WHITE PLAINS, NY 10601-5113

WHITERIVER PARTNERS LTD
145-157 ST JOHN STREET
PW 00004
LONDON

WI DEPT OF REVENUE
PO BOX 8992
MADISON, WI 53708-8992

WILLIAM BURNETT
DAVID T. BURNETT
CLYDE HILL, WA 98004

WILLIAM GRAY STREAM
GRAY STREAM
LAKE CHARLES, LA 70601

WILLIS OF SEATTLE, INC
P.O. BOX 100252
PASADENA, CA 91189

WIRELESS DATA SERVICES, NORTH AM. INC
3933 LAKE WASHINGTON BLVD NE
KIRKLAND, WA 98033

WIRELESS DATA SRVCS N AMERICA
3933 LAKE WA BLVD NE
KIRKLAND, WA 98033

WIRELESS ENH 911 FUND (HI)
MAIL CODE 61233
PO BOX 1300
HONOLULU, HI 96807-1300

WISCONSIN DEPT OF REVENUE
PO BOX 930389
MILWAUKEE, WI 53293-0389

**United States Bankruptcy Court
Western District of Washington**

In re **Solavei, LLC**

Debtor(s)

Case No.
Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Solavei, LLC** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

June 11, 2014
Date

/s/ Armand J. Kornfeld WSBA
Armand J. Kornfeld WSBA #17214
Signature of Attorney or Litigant
Counsel for **Solavei, LLC**
Bush Strout & Kornfeld LLP
601 Union Street #5000
Seattle, WA 98101-2373
206-292-2110 Fax:206-292-2104